

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of September 28, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$18,392.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19444 through 19458, totaling \$18,392.95

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19444	ATHLETE'S CORNER	09/30/2015	VOLLEYBALL EQUIP	1,150.67	1,150.67
19445	BACKES, CRYSTINA NICO	09/30/2015	CHEERLEADING CAMP	100.00	100.00
19446	BELL STUDIOS	09/30/2015	ALL SPORTS COLLAGE SPORTS BANNERS AND POSTERS	161.70  237.16	398.86
19447	CENTRAL WASHINGTON UN	09/30/2015	BOYS BASKETBALL CAMP	5,455.00	5,455.00
19448	CLOUD 9 SPORTS	09/30/2015	BOYS BASKETBALL CAMP TSHIRTS	491.57	491.57
19449	COMPETITIVE ATHLETICS	09/30/2015	FOOTBALL EQUIP FOOTBALL EQUIPMENT FOOTBALL EQUIPMENT	926.92 1,722.21 354.94	3,004.07
19450	DURANTE LAMBERT CHORE	09/30/2015	DANCE CLINIC	1,234.00	1,234.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19451	GUILIANO'S PIZZA	09/30/2015	WORK LUNCH	96.94	96.94
19452	KELSO BOYS BASKETBALL	09/30/2015	BOYS BASKETBALL SUMMER GAMES	200.00	200.00
19453	LOWER COLUMBIA COLLEG	09/30/2015	BOYS BASKETBALL SUMMER LEAGUE	400.00	400.00
19454	PARRISH, LUKE BRODIE	09/30/2015	FFA SUMMER GREENHOUSE CARE	160.00	160.00
19455	SIGNS & MORE	09/30/2015	END OF YEAR AWARDS	194.47	194.47
19456	SPEEDY LITHO INC	09/30/2015	ASB PO PRINTING	242.55	242.55
19457	TC SPAN AMERICA	09/30/2015	ASB TSHIRTS/SWEATSHIRT S	397.14	397.14
19458	WOODLAND SCHOOL DIST	09/30/2015	VOLLEYBALL CLUB PAYMENT FOR M. CODY COACHING CONTRACT FOOTBALL CLUB TICKETBOOTH OPERATIONS M. MALINOWSKI ASB VAN USE FEES 2014-15	2,733.17    107.85   2,026.66	4,867.68
15	Computer		Check(s) For a Total of		18,392.95

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	15	Computer	Checks For a Total of	18,392.95
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	18,392.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,392.95

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	18,392.95	18,392.95