

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 October 26, 2015, the board, by a _____ vote, approves payments, totaling \$35,934.36. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19476 through 19505, totaling \$35,934.36

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19476	ADVANCED ELECTRIC SIG	10/30/2015	GYM BOARD SIGN HUSTLE & GYM BOARDS	37.74 107.80	145.54
19477	ATHLETIC IMAGE	10/30/2015	GIRLS BASKETBALL SUMMER CAMP TSHIRTS	443.75	443.75
19478	AWSP	10/30/2015	2015-16 AWSL MEMBERSHIP DUES	75.00	75.00
19479	BATTLEGROUND SCHOOL D	10/30/2015	PRAIRIE INVITE BOYS GOLF TOURNEY	54.00	54.00
19480	BELL STUDIOS	10/30/2015	SPORTS PASSES, SPORTS CALENDAR	289.98	289.98
19481	BIG GAME ATHLETIC	10/30/2015	FOOTBALL SPIRIT PACKS	12,573.85	12,573.85
19482	CASH & CARRY	10/30/2015	CONCESSIONS SUPPLIES	87.87	1,056.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CONCESSIONS	968.68	
			SUPPLIES		
19483	COSTCO	10/30/2015	CONCESSIONS	286.26	501.88
			SUPPLIES		
			CONCESSION	215.62	
			SUPPLIES		
19484	GEORGE FOX UNIVERSITY	10/30/2015	CROSS COUNTRY	250.00	250.00
			MEET FEES		
19485	GOLF TEAM PRODUCTS	10/30/2015	BOYS GOLF	1,202.50	1,516.50
			UNIFORMS		
			BOYS GOLF JACKETS	314.00	
			& SHIRTS		
19486	GUILIANO'S PIZZA	10/30/2015	FFA LUNCH MEETING	50.64	171.32
			FFA LUNCH MEETING	120.68	
19487	HILTON ELEMENTARY SCH	10/30/2015	SUNDOWN SHOOTOUT	225.00	225.00
			REGISTRATION BOYS		
			BASKETBALL		
			TOURNEY		
19488	HOCKINSON HIGH SCHOOL	10/30/2015	JV VOLLEYBALL	225.00	225.00
			TOURNEY		
19489	LAKESIDE GARDENS	10/30/2015	PROM DOWN PAYMENT	500.00	500.00
			FOR MAY 7, 2016		
19490	LASER DESIGNS	10/30/2015	VOLLEYBALL	953.34	953.34
			PROGRAM		
19491	LEWIS RIVER GOLF COUR	10/30/2015	GREEN FEES/BOYS	607.23	607.23
			GOLF		
19492	LIDS TEAM SPORTS	10/30/2015	FOOTBALL	538.99	1,738.99
			EQUIPMENT		
			WRESTLING WARM	1,200.00	
			UPS		
19493	LOS PEPE'S	10/30/2015	SENIOR HONOR	178.00	178.00
			SOCIETY LUNCH		
19494	MARK MORRIS HIGH SCHO	10/30/2015	MONARCH CHALLENGE	275.00	275.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19495	MT. VIEW HIGH SCHOOL	10/30/2015	TOURNEY VBALL GOLF TOURNEY ENTRY FEES/BOYS GOLF	150.00	150.00
19496	PACIFIC SCREEN PRINTE	10/30/2015	BOYS GOLF UNIFORM PRINTING	107.75	107.75
19497	PORTA PHONE CO.	10/30/2015	WIRELESS HEADSETS/FOOTBALL CLUB	5,051.80	5,051.80
19498	PRINTIX	10/30/2015	GATE TICKETS	631.35	631.35
19499	RIDGEFIELD SCHOOL DIS	10/30/2015	JV VOLLEYBALL TOURNEY FEES	60.00	60.00
19500	SIGNMASTERS AWARDS	10/30/2015	GOLDEN BEAVER AWARD	162.00	162.00
19501	SIGNS & MORE	10/30/2015	GOLF CHAMPIONSHIP TROPHY ENGRAVING	21.68	21.68
19502	TURSI WEST	10/30/2015	GIRLS SOCCER CORNER FLAGS	63.75	63.75
19503	VARSITY SPIRIT FASHIO	10/30/2015	CHEER UNIFORMS CHEER UNIFORMS	7,429.46 30.64	7,460.10
19504	WSDDCA	10/30/2015	FALL CONFERENCE REGISTRATION AND MEMBERSHIP FEE FOR ANDRIA TERRY 2015-16	170.00	170.00
19505	WSDDJA	10/30/2015	DANCE TEAM COMPETITION JUDGE FEE 2015-16	275.00	275.00
30	Computer		Check(s) For a Total of		35,934.36

	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
	30	Computer	Checks For a Total of	35,934.36
Total For	30	Manual, Wire Tran, ACH & Computer Checks		35,934.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	35,934.36

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-610.90	0.00	36,545.26	35,934.36