

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 January 25, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$15,383.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19544 through 19569, totaling \$15,383.54

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19544	ADVANCED ELECTRIC SIG	01/15/2016	SNOWFLAKE BAZAAR BANNER CHANGE	91.64	91.64
19545	ANDERSON SIGNS, INC.	01/15/2016	YOUTH GIRLS BASKETBALL JERSEYS YOUTH BOYS BASKETBALL JERSEYS	810.00   1,095.00	1,905.00
19546	ATHLETE'S CORNER	01/15/2016	BOYS BASKETBALL EQUIP	148.76	148.76
19547	ATHLETIC TRAINING SER	01/15/2016	WRESTLING WEIGHT ASSESSMENT	230.00	230.00
19548	BELL STUDIOS	01/15/2016	ASB POSTERS AND CALENDARS	242.55	323.40
19549	CASH & CARRY	01/15/2016	ASB POSTERS WRESTLING CLUB	80.85 709.61	873.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CONCESSION SUPPLIES WRESTLING	163.69	
19550	COLUMBIA RIVER HIGH S	01/15/2016	CONCESSION SUPPLIES WRESTLING TOURNEY FEES	195.00	195.00
19551	COSTCO	01/15/2016	WRESTLING CONCESSION SUPPLIES	629.04	629.04
19552	EVERGREEN HIGH SCHOOL	01/15/2016	GIRLS BASKETBALL TOURNEY FEES	400.00	400.00
19553	GILLIANO'S PIZZA	01/15/2016	FFA LUNCH	37.71	196.10
19554	GLORY DAYS TROPHIES &	01/15/2016	FFA LUNCH MEETING	158.39	
19555	HOSA	01/15/2016	VOLLEYBALL AWARDS	123.45	123.45
		01/15/2016	STATE AND NATIONAL AFFILIATION DUES	180.00	180.00
19556	KALAMA SCHOOL DISTRIC	01/15/2016	RUBBER CHICKEN WRESTLING TOURNEY FEES	175.00	175.00
19557	KELSO HIGH SCHOOL	01/15/2016	SWIM FEE/ RISLEY	8.00	8.00
19558	KIMMEL ATHLETIC SUPPL	01/15/2016	CHEER EQUIPMENT	117.42	117.42
19559	LASER DESIGNS	01/15/2016	GIRLS BASKETBALL PROGRAMS	966.21	966.21
19560	LIBERTS	01/15/2016	JAZZ SHOES/DANCE CLUB	174.79	174.79
19561	LIDS TEAM SPORTS	01/15/2016	GIRLS BASKETBALL SHOOTER SHIRTS	648.00	5,737.19
			GIRLS BASKETBALL TRAVEL SHIRTS	638.17	
			BOYS BASKETBALL WARM UPS	38.81	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOYS BASKETBALL WARM UPS	491.57	
			GIRLS BASKETBALL UNIFORM UPGRADE	2,060.00	
			BOYS BASKETBALL WARM UPS	877.50	
			BOYS BASKETBALL WARM UPS	983.14	
19562	MARK MORRIS HIGH SCHO	01/15/2016	WRESTLING FEES	175.00	183.00
			SPRINT PENTATHLON	8.00	
			SWIM FEES RISLEY		
19563	MAYESH WHOLESALE FLOR	01/15/2016	FFA SUPPLIES	19.50	19.50
19564	PACIFIC SCREEN PRINTE	01/15/2016	EMBROIDERY ON	102.29	102.29
			WRESTLING POLOS		
19565	SIGNS & MORE	01/15/2016	FOOTBALL PLAQUES/TROPHY	36.86	56.26
			BOYS GOLF BEAVER JAMBOREE TROPHIES	19.40	
19566	SPEEDY LITHO INC	01/15/2016	HS ASB PAYMENT VOUCHERS	172.48	172.48
19567	SPORTDECALS, INC	01/15/2016	FOOTBALL END OF YEAR AWARDS	242.51	277.75
			FOOTBALL END OF YEAR AWARDS	35.24	
19568	SUPLAY PRODUCTS	01/15/2016	WRESTLING EQUIPMENT	583.24	1,583.95
			WRESTLING SUPPLIES	172.14	
			WRESTLING EQUIPMENT/UNIFORM UPGRADE	828.57	
19569	WEISSMAN	01/15/2016	DANCE COSTUMES	514.01	514.01

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
26	Computer		Check(s) For a Total of		15,383.54

	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
	26	Computer	Checks For a Total of	15,383.54
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	15,383.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,383.54

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-454.66	0.00	15,838.20	15,383.54