

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 February 8, 2016, the board, by a _____ vote, approves payments, totaling \$11,775.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19576 through 19600, totaling \$11,775.85

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19576	ADVANCED ELECTRIC SIG	02/16/2016	TROPHY CASE DECALS	102.42	102.42
19577	BASHOR'S TEAM ATHLETI	02/16/2016	BASEBALL EQUIP	542.88	542.88
19578	BEST WESTERN PLUS AHT	02/16/2016	BOYS BASKETBALL SUNDOME SHOOTOUT ROOMS 2015	461.35	461.35
19579	BOSCH, JOSEPH DAVID	02/16/2016	WRESTLING CONCESSION SUPPLIES	386.98	386.98
19580	CASTLE ROCK HIGH SCHO	02/16/2016	WRESTLING TOURNEY FEES/JV JIM BAIR WRESTLING TOURNEY FEES	84.00 175.00	259.00
19581	CENTENNIAL HIGH SCHOO	02/16/2016	TRACK MEET FEES	300.00	300.00
19582	COMPETITIVE ATHLETICS	02/16/2016	SHIPPING NOT	19.54	19.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PREVIOUSLY CHARGED ON ORDER PO 5765		
19583	CONTINENTAL ATHLETIC	02/16/2016	FOOTBALL HELMET REFURBISHING	2,278.74	2,278.74
19584	COSTCO	02/16/2016	DANCE CLUB CONCESSIONS	414.27	414.27
19585	COWLITZ COUNTY HEALTH	02/16/2016	FOOD SERVICE ESTABLISHMENT PERMITS FOR CONCESSION STANDS AT WHS GYM AND WHS FOOTBALL STADIUM	292.00	292.00
19586	DESIGNS OF ALL KINDS	02/16/2016	HS DANCE COSTUMES	709.48	709.48
19587	FIRE PIGS DESIGN	02/16/2016	WRESTLING CLUB SWEATSHIRTS TSHIRTS WRESTLING CLUB SWEATSHIRTS/TSHIRT S	910.00 84.00	994.00
19588	HARDCORE GRAPHICS	02/16/2016	WHS CHEERLEADING SIGNS	36.00	36.00
19589	KELSO HIGH SCHOOL	02/16/2016	DAVE HOLTER WRESTLING INVITE FEE GIRLS VARSITY WRESTLING TOURNEY FEES	200.00 24.00	224.00
19590	LIDS TEAM SPORTS	02/16/2016	GIRLS SOFTBALL UNIFORMS GIRLS SOFTBALL UNIFORMS	90.00 780.00	2,130.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GIRLS SOFTBALL UNIFORMS	1,260.00	
19591	M & M SPORT SPECIALTI	02/16/2016	BASEBALL SPIRIT WEAR	938.99	938.99
19592	MARK MORRIS HIGH SCHO	02/16/2016	BOYS SWILL INVITE FEES	8.00	8.00
19593	NEFF	02/16/2016	W CLUB TABLECOVER W CLUB FLOOR MAT	220.48 337.65	558.13
19594	PARTY CITY	02/16/2016	TOLO DECORATIONS	167.52	167.52
19595	SIGNS & MORE	02/16/2016	DANCE CLUB TROPHY PLATE	21.68	21.68
19596	SKILLSUSA.INC	02/16/2016	CREATIVE CHEF REGIONAL FEES	99.00	99.00
19597	SOUTHWEST REGION FBLA	02/16/2016	FBLA WINTER CONF FEES	511.00	511.00
19598	TROPHY DEPOT	02/16/2016	GIRLS SOCCER END OF YEAR AWARDS	113.87	113.87
19599	UNION CHEER BOOSTERS	02/16/2016	CHEER TEAM FEES UNION INVITATIONAL 2016	100.00	100.00
19600	WOODLAND HIGH SCHOOL	02/16/2016	JENNIFER SISSON/ FFA FEE REFUND DARLENE TITONE/REFUND BOYS GOLF	20.00 87.00	107.00
25	Computer		Check(s) For a Total of		11,775.85

	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
	25	Computer	Checks For a Total of	11,775.85
Total For	25	Manual, Wire Tran, ACH & Computer	Checks	11,775.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,775.85

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-255.36	0.00	12,031.21	11,775.85