

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 March 7, 2016, the board, by a _____ vote, approves payments, totaling \$2,773.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19607 through 19613, totaling \$2,773.83

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19607	ADVANCED ELECTRIC SIG	02/29/2016	TROPHY CASE DECALS	25.87	25.87
19608	COSTCO	02/29/2016	TOLO SUPPLIES	98.78	98.78
19609	EUROSPORTS	02/29/2016	BOYS SOCCER SOCKS BOYS SOCCER GEAR	607.66 344.53	952.19
19610	GILLIANO'S PIZZA	02/29/2016	FFA LUNCH MEETING	112.06	112.06
19611	HOLLAND AMERICA BULB	02/29/2016	FFA FLOWERS FFA FLOWERS FFA FLOWERS	38.75 64.25 45.00	148.00
19612	WOODLAND HIGH SCHOOL	02/29/2016	PARTIAL WRESTLING PART FEE A. POTTRATZ WRESTLING PART FEE A. SNOW WRESTLING PART FEE C MARTIN	40.00 75.00 75.00	440.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WRESTLING PART	75.00	
			FEE C. SWANSON		
			PARTIAL WRESTLING	25.00	
			PART FEE J		
			MORALES		
			FOOTBALL	75.00	
			PARTICIPATION FEE		
			J PORTER FROM		
			BASKETBALL		
			CLUB/REFUND OF		
			SUMMER BASKETBALL		
			CAMP THAT WAS NOT		
			ATTENDED		
			WRESTLING PART	75.00	
			FEE N. ANDERSON		
19613	WOODLAND HIGH SCHOOL	02/29/2016	COLUMBIA	360.00	996.93
			BANK/WRESTLING		
			DISTRICT MEAL		
			MONEY		
			TRACEY	92.50	
			OLSON/DANCE		
			COMPETITION JUDGE		
			FEE		
			BLAIR	92.50	
			TORPPA/DANCE		
			COMPETITION JUDGE		
			FEE		
			KIMBERLEIGH	92.50	
			ANDERSON/DANCE		
			COMPETITION JUDGE		
			FEE		
			SIDNEY	92.50	
			HUTCHISON/DANCE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COMPETITION JUDGE FEE CAMILLE WRIGHT/DANCE	127.50	
			COMPETITION JUDGE FEE WSDDJA/DANCE	70.13	
			COMPETITION FEE JASON SANDERS/WRESTLING	69.30	
			DISTRICTS MEAL MONEY REIMBURSEMENT		
7	Computer		Check(s) For a Total of		2,773.83

	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
	7	Computer	Checks For a Total of	2,773.83
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	2,773.83
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,773.83

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-85.81	0.00	2,859.64	2,773.83