

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 14, 2016, the board, by a _____ vote, approves payments, totaling \$6,479.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19615 through 19629, totaling \$6,479.48

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19615	ATHLETE'S CORNER	03/15/2016	SOFTBALL SUPPLIES	722.52	722.52
19616	ATHLETIC IMAGE	03/15/2016	WPS TSHIRTS/SWEATSHIRT S	64.01	64.01
19617	BEST WESTERN PEPPERTR	03/15/2016	WRESTLING STATE ROOMS	1,326.20	1,326.20
19618	BEST WESTERN PLUS EDM	03/15/2016	REGIONAL WRESTING ROOM REGIONAL WRESTLING ROOMS REGIONAL WRESTLING ROOMS REGIONAL WRESTLING ROOM	112.49 112.49 112.49 112.49	449.96
19619	CHAD DOWLING PRODUCTI	03/15/2016	DJ SERVICES FOR DANCE 02/26/16	375.00	375.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19620	ESD 112	03/15/2016	KNOWLEDGE BOWL ENTRY FEE	225.00	225.00
19621	EUROSPORTS	03/15/2016	BOYS SOCCER TRAINING VESTS BOYS SOCCER TRAINING VESTS	205.05 112.04	317.09
19622	GILLIANO'S PIZZA	03/15/2016	BOYS SOCCER MEETING	87.27	87.27
19623	LEUKEMIA & LYMPHOMA S	03/15/2016	PENNIES FOR PATIENTS DONATION FROM WIS	932.46	932.46
19624	LIDS TEAM SPORTS	03/15/2016	FOOTBALL RACKS	599.37	599.37
19625	SIGNS & MORE	03/15/2016	FOOTBALL END OF YR AWARDS	184.28	184.28
19626	TURSI'S SOCCER	03/15/2016	BOYS SOCCER EQUIPMENT	60.00	60.00
19627	ULINE	03/15/2016	TABLES FOR GEN ATHLETICS	252.58	252.58
19628	VARSITY SPIRIT FASHIO	03/15/2016	CHEER UNIFORMS	383.74	383.74
19629	WOODLAND HIGH SCHOOL	03/15/2016	COLUMBIA BANK/STATE WRESTLING MEAL MONEY COLUMBIA BANK/STATE SWIM MEAL MONEY COLUMBIA BANK WRESTLING STATE MEAL MONEY	400.00 50.00 50.00	500.00

15 Computer Check(s) For a Total of 6,479.48

	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	6,479.48
Total For	15	Manual, Wire Tran, ACH & Computer Checks		6,479.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,479.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-58.66	0.00	6,538.14	6,479.48