

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 April 11, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$13,061.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19638 through 19659, totaling \$13,061.63

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19638	AMERICA'S FAMILY DINE	04/15/2016	CATERING FOR WRESTLING BANQUET	216.00	216.00
19639	ATHLETE'S CORNER	04/15/2016	BOYS SOCCER EQUIP BASEBALL EQUIP SOFTBALL SOCKS	98.60 197.18 195.12	490.90
19640	BASHOR'S TEAM ATHLETI	04/15/2016	BASEBALL EQUIPMENT	242.55	242.55
19641	BATTLEGROUND SCHOOL D	04/15/2016	TIGER INVITE TRACK FEES	125.00	125.00
19642	BEST WESTERN PLUS AHT	04/15/2016	BOYS BASKETBALL, CHEER AND BAND ROOMS FOR STATE 2016	4,328.61	4,328.61
19643	CAMAS HIGH SCHOOL	04/15/2016	SWIM STATE EXPENSES	107.90	107.90
19644	CENTRAL KITSAP HIGH S	04/15/2016	HAMMERHEAD INVITE	90.00	90.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19645	CLOUD 9 SPORTS	04/15/2016	GIRLS WRESTLING TOURNEY FEE	224.22	224.22
19646	COLUMBIA RIVER GOLF	04/15/2016	BOYS BASKETBALL TSHIRTS	150.00	150.00
19647	COWLITZ COUNTY HEALTH	04/15/2016	CHIEFTAIN INVITATIONAL GOLF FEES	146.00	146.00
19648	HOLLAND AMERICA BULB	04/15/2016	FAST TRACK FEE FOR HS GYM PERMIT	91.50	108.45
19649	HORTICULTURAL SERVICE	04/15/2016	FFA FFA FLOWERS FFA PLANTS FFA PLANTS FFA PLANTS FFA PLANTS FFA FLOWERS	16.95 299.88 882.52 279.89 267.41 256.03	1,985.73
19650	KIMMEL ATHLETIC SUPPL	04/15/2016	TRACK EQUIPMENT	21.83	21.83
19651	LEWIS RIVER GOLF COUR	04/15/2016	GIRLS GOLF JAMBOREE	280.00	280.00
19652	LIDS TEAM SPORTS	04/15/2016	BASEBALL HATS	307.23	307.23
19653	MAYESH WHOLESALE FLOR	04/15/2016	FFA FLOWERS AND SUPPLIES FFA SUPPLIES AND FLOWERS	19.00 264.79	283.79
19654	MOUNTAIN VIEW HIGH SC	04/15/2016	DANCE COMPETITION FEES	75.00	75.00
19655	PACIFIC SCREEN PRINTE	04/15/2016	GIRLS GOLF UNIFORM EMBROIDERY	204.39	204.39
19656	TC SPAN AMERICA	04/15/2016	SENIOR SWEATSHIRTS SENIOR SWEATSHIRTS	705.02 423.01	1,128.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19657	WASHINGTON STATE FFA	04/15/2016	2015-16 STUDENT STATE AND NATL MEMBERSHIP DUES	136.00	136.00
19658	WASHINGTON FBLA	04/15/2016	STATE COMPETITION FEES	2,386.00	2,386.00
19659	WIAA	04/15/2016	WRESTLING COACH PASS	24.00	24.00
	22 Computer		Check(s) For a Total of		13,061.63

	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
	22	Computer	Checks For a Total of	13,061.63
Total For	22	Manual, Wire Tran, ACH & Computer Checks		13,061.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,061.63

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-46.53	0.00	13,108.16	13,061.63