

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 25, 2016, the board, by a _____ vote, approves payments, totaling \$11,821.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19660 through 19676, totaling \$11,821.80

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19660	ALL VOLLEYBALL	04/29/2016	VOLLEYBALL EQUIPMENT	351.60	351.60
19661	BEST WESTERN PLUS AHT	04/29/2016	DANCE TEAM ROOMS STATE 2016	665.94	665.94
19662	BEST WESTERN PLUS SIL	04/29/2016	WRESTLING TOURNEY ROOMS	1,577.25	1,577.25
19663	ELITE ATHLETE SALES I	04/29/2016	POLE VAULT POLE	523.00	523.00
19664	GILLIANO'S PIZZA	04/29/2016	GIRLS BBALL END OF YEAR BANQUET	150.84	150.84
19665	HORTICULTURAL SERVICE	04/29/2016	FFA GREEN HOUSE PLANTS	451.79	1,825.60
			FFA GREENHOUSE PLANTS	501.90	
			FFA GREENHOUSE PLANTS	871.91	
19666	KIMMEL ATHLETIC SUPPL	04/29/2016	TRACK UNIFORMS	340.15	1,079.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TRACK UNIFORMS	408.46	
			TRACK EQUIP	212.32	
			TRACK EQUIPMENT	25.10	
			TRACK EQUIP	93.08	
19667	LAKESIDE GARDENS	04/29/2016	BALANCE DUE FOR PROM 05/07/16	2,875.00	2,875.00
19668	LIDS TEAM SPORTS	04/29/2016	SOFTBALL UNIFORM UPGRADES	59.72	59.72
19669	M & M SPORT SPECIALTI	04/29/2016	BASEBALL SPIRIT GEAR	801.03	801.03
19670	MARK MORRIS HIGH SCHO	04/29/2016	BE THE CHANGE WEEKEND/INTERACT CLUB	330.00	330.00
19671	OREGON CITY HIGH SCHO	04/29/2016	WILLAMETTE FALLS TRACK INVITE	175.00	175.00
19672	PLEASANT HILL JAZZ FE	04/29/2016	JAZZ CHOIR FEES JAZZ BAND FESTIVAL FEES	275.00 250.00	525.00
19673	SIGNMASTERS AWARDS	04/29/2016	BOYS BASKETBALL AWARDS	245.00	245.00
19674	SIGNS & MORE	04/29/2016	GIRLS GOLF TOURNEY AWARDS GIRLS BASKETBALL AWARDS	49.65 162.06	211.71
19675	WOODLAND SCHOOL DIST	04/29/2016	WIS FIELD TRIP RIEMB BEASSIE	6.00	6.00
19676	WOODLAND HIGH SCHOOL	04/29/2016	COLUMBIA BANK STATE MEAL MONEY DANCE	420.00	420.00
17	Computer		Check(s) For a Total of		11,821.80

	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
	17	Computer	Checks For a Total of	11,821.80
Total For	17	Manual, Wire Tran, ACH & Computer Checks		11,821.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,821.80

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-68.21	0.00	11,890.01	11,821.80