

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 July 18, 2016, the board, by a _____ vote, approves payments, totaling \$23,957.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19707 through 19739, totaling \$23,957.32

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19707	ATHLETE'S CORNER	06/30/2016	VOLLEYBALL TSHIRTS	1,244.43	1,244.43
19708	BACKES, CRYSTINA NICO	06/30/2016	CHEER CAMP FOR TEAM	2,070.00	2,070.00
19709	BJ'S COFFEE ROASTERS	06/30/2016	CHEER CLUB COFFEE FUNDRAISER	1,124.00	1,124.00
19710	BSN SPORTS	06/30/2016	BOYS BASKETBALL YOUTH CAMP TSHIRTS	446.96	446.96
19711	BURGERVILLE	06/30/2016	SENIOR BBQ	225.00	225.00
19712	CAMAS HIGH SCHOOL	06/30/2016	BOYS GOLF SPRING TOURNEY	35.00	35.00
19713	COMFORT INN TACOMA	06/30/2016	STATE TRACK ROOMS	1,611.26	1,611.26
19714	COSTCO	06/30/2016	DANCE CLUB/SPEAKER SENIOR BBQ FOOD	134.39 166.49	300.88

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19715	EXCEL DESIGNS	06/30/2016	DRAMA CLUB SWEATSHIRTS	150.68	150.68
19716	FESSLER NURSERY	06/30/2016	FFA PLANTS	2,460.15	2,460.15
19717	GILLIANO'S PIZZA	06/30/2016	GIRLS SOCCER LUNCH MEETING	50.62	151.86
			GIRLS SOCCER LUNCH MEETING	101.24	
19718	GUEST HOUSE INN & SUI	06/30/2016	STATE CROSS COUNTRY ROOMS	169.46	169.46
19719	HAMPTON INN RICHLAND	06/30/2016	STATE GOLF ROOMS	798.35	798.35
19720	HERFF JONES	06/30/2016	ASB OFFICER PINS	250.89	250.89
19721	HOOPSOURCE BASKETBALL	06/30/2016	BOYS BASKETBALL SUMMER LEAGUE FEES	350.00	350.00
19722	HOSA	06/30/2016	CHAPTER DUES	15.00	15.00
19723	JONES SCHOOL SUPPLY	06/30/2016	CHOIR CLUB AWARDS	183.75	183.75
19724	JOSTENS, INC. VANCOUV	06/30/2016	GRAD SUPPLIES	135.83	135.83
19725	KELSO BACKCOURT CLUB	06/30/2016	BOYS SUMMER BASKETBALL GAMES	180.00	180.00
19726	KELSO GIRLS BASKETBAL	06/30/2016	JV GIRLS SUMMER LEAGUE BASKETBALL 2016	325.00	325.00
19727	LCC WOMEN'S SOCCER	06/30/2016	GIRLS SOCCER TOURNEY FEES	550.00	550.00
19728	MARCHING AUXILIARIES,	06/30/2016	DANCE CAMP FEES	1,585.00	1,585.00
19729	PURE FOCUS SPORTS	06/30/2016	SUMMER BOYS BASKETBALL FEES	450.00	450.00
19730	RIDGEFIELD SCHOOL DIS	06/30/2016	SPUDDER TRACK AND FIELD FEES	150.00	150.00
19731	SOMETHING BORROWED	06/30/2016	BALANCE DUE FOR PROP RENTAL FOR DRAMA CLUB	34.50	34.50
19732	SPORTS DECALS, INC	06/30/2016	JUNIOR CHEER CLUB	1,189.39	1,189.39

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19733	THUNDERBIRD DANCE CAM	06/30/2016	TSHIRTS SUMMER DANCE CAMP	2,085.00	2,085.00
19734	TROPHY DEPOT	06/30/2016	FEEES BOYS SOCCER END OF YEAR AWARDS	107.63	107.63
19735	VARSITY SPIRIT FASHIO	06/30/2016	CHEER UNIFORMS	4,057.30	4,057.30
19736	WASHINGTON FBLA	06/30/2016	NATIONALS SWAG PACKAGE	55.00	55.00
19737	WESTERN OREGON UNIVER	06/30/2016	MENS BASKETBALL CAMP	1,315.00	1,315.00
19738	WIAA	06/30/2016	STATE GOLF TOURNEY FEES	90.00	90.00
19739	WOODLAND HIGH SCHOOL	06/30/2016	DRAGO/2 DAYS YOUTH BOYS BASKETBALL CAMP REFUND FOSTER/SUMMER VOLLEYBALL CAMP REFUND	30.00	60.00
33	Computer		Check(s) For a Total of		23,957.32

	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
	33	Computer	Checks For a Total of	23,957.32
Total For	33	Manual, Wire Tran, ACH & Computer Checks		23,957.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	23,957.32

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-395.06	0.00	24,352.38	23,957.32