

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 June 12, 2017, the board, by a _____ vote, approves payments, totaling \$19,097.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19931 through 19954, totaling \$19,097.42

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19931	ADVANCED ELECTRIC SIG	05/31/2017	SPONSOR BOARD/WHS	140.27	140.27
19932	BATTLEGROUND SCHOOL D	05/31/2017	GIRLS GOLF INVITATIONAL FEES	150.00	150.00
19933	BSN SPORTS	05/31/2017	SOCCER UNIFORM UPGRADE	195.57	319.54
19934	BURGERVILLE	05/31/2017	UNIFORM UPGRADE SENIOR BBQ	123.97	400.00
19935	CONNELL BASKETBALL	05/31/2017	FFA END OF YEAR BBQ	250.00	900.00
19936	FAN CLOTH	05/31/2017	JV AND VARSITY BASKETBALL TOURNEY FEES	900.00	900.00
19937	GILLIANO'S PIZZA	05/31/2017	SOFTBALL SPIRIT WEAR	2,334.00	2,334.00
			GIRLS BASKETBALL TEAM LUNCH	133.61	346.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FFA LUNCH MEETING	116.91	
			FFA LUNCH MEETING	96.44	
19938	GOLF TEAM PRODUCTS	05/31/2017	GOLF BAGS	360.00	360.00
19939	HOWARD JOHNSON YAKIMA	05/31/2017	ROOMS FOR DANCE STATE	820.72	820.72
19940	JOSTENS, INC.	05/31/2017	GRAD CORDS	389.70	389.70
19941	KALAMA SCHOOL DISTRIC	05/31/2017	TWILIGHT INVITATIONAL FEES	125.00	125.00
19942	LA CENTER HIGH SCHOOL	05/31/2017	TRAVELING TROPHY	156.64	156.64
19943	LOWER COLUMBIA COLLEG	05/31/2017	JV AND VARSITY BOYS BASKETBALL SUMMER LEAGUE	800.00	800.00
19944	M & M SPORT SPECIALTI	05/31/2017	BASEBALL SWEATSHIRTS	1,000.05	1,000.05
19945	MUSEUM OF POP CULTURE	05/31/2017	TICKETS/ CHOIR CLUB	198.00	198.00
19946	PACIFIC SCREEN PRINTE	05/31/2017	GIRLS GOLF EMBROIDERY	122.13	122.13
19947	PRAIRIE HIGH SCHOOL	05/31/2017	BOYS BASKETBALL SUMMER TOURNEY FEES	550.00	550.00
19948	SHELTON HIGH SCHOOL	05/31/2017	TRACK MEET FEES	150.00	150.00
19949	SIGNS & MORE	05/31/2017	GIRLS BASKETBALL END OF YR AWARDS	130.57	130.57
19950	TC SPAN AMERICA	05/31/2017	CLASS OF 2017 SWEATSHIRTS	438.54	438.54
19951	UNION BASKETBALL BOOS	05/31/2017	BOYS BASKETBALL SUMMER TOURNEY FEES	550.00	550.00
19952	UNION VOLLEYBALL BOOS	05/31/2017	HS VOLLEYBALL TOURNEY FEES	100.00	100.00
19953	UNIVERSAL CHEERLEADER	05/31/2017	SUMMER CHEER CAMP	8,158.00	8,158.00
19954	WOODLAND SCHOOL DIST	05/31/2017	WOODWARD ASB	457.30	457.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WORKSHOP SUB REIMB		
24	Computer		Check(s) For a Total of		19,097.42

Check Summary

	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
	24	Computer	Checks For a Total of	19,097.42
Total For	24	Manual, Wire Tran, ACH & Computer Checks		19,097.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,097.42

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-210.49	0.00	19,307.91	19,097.42