

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 24, 2017, the board, by a _____ vote, approves payments, totaling \$15,502.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19961 through 19982, totaling \$15,502.86

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|----------------------------------|----------------|--------------|
| 19961 | ADVANCED ELECTRIC SIG | 06/30/2017 | WE ARE LIMITLESS SIGN WHS | 43.16 | 43.16 |
| 19962 | ATHLETE'S CORNER | 06/30/2017 | GIRLS SOCCER MED KIT SUPPLIES | 224.34 | 224.34 |
| 19963 | BJ'S COFFEE ROASTERS | 06/30/2017 | CHEER CLUB COFFEE FUND RAISER | 1,823.00 | 1,823.00 |
| 19964 | BSN SPORTS | 06/30/2017 | FOOTBALL COACHES GEAR | 752.81 | 752.81 |
| 19965 | COLUMBIA RIVER HIGH S | 06/30/2017 | GIRLS GOLF MEET FEES | 120.00 | 120.00 |
| 19966 | COMFORT INN TACOMA | 06/30/2017 | STATE TRACK ROOMS | 1,849.60 | 1,849.60 |
| 19967 | COSTCO | 06/30/2017 | SENIOR CLASS BBQ | 168.65 | 168.65 |
| 19968 | EXCEL DESIGNS | 06/30/2017 | GIRLS SOCCER PRACTICE JERSEYS | 540.05 | 540.05 |
| 19969 | FIRE PIGS DESIGN | 06/30/2017 | VOLLEYBALL CLUB CAMP TSHIRTS | 530.38 | 530.38 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---------------------------------------|----------------|--------------|
| 19970 | INSTRUMENTALIST AWARD | 06/30/2017 | CHOIR AWARDS | 146.25 | 146.25 |
| 19971 | QUALITY INN & SUITES | 06/30/2017 | BAND/CHOIR ROOMS | 1,002.56 | 1,002.56 |
| 19972 | RIDGEFIELD SCHOOL DIS | 06/30/2017 | SPUDDER INVITATIONAL 2017 | 150.00 | 150.00 |
| 19973 | SHELTON HIGH SCHOOL | 06/30/2017 | SHELTON INVITATIONAL TRACK MEET | 105.00 | 105.00 |
| 19974 | SIGNS & MORE | 06/30/2017 | WRESTLING TROPHIES | 63.96 | 63.96 |
| 19975 | SOCCER.COM | 06/30/2017 | BOYS SOCCER EQUIPMENT | 219.91 | 219.91 |
| 19976 | SPORTDECALS, INC | 06/30/2017 | JR CHEER CAMP SHIRTS | 1,165.20 | 1,165.20 |
| 19977 | TROPHY DEPOT | 06/30/2017 | BOYS SOCCER END OF YR AWARDS | 122.77 | 122.77 |
| 19978 | VANCOUVER GRANITE WOR | 06/30/2017 | SENIOR TILE | 2,050.00 | 2,050.00 |
| 19979 | VARSITY SPIRIT FASHIO | 06/30/2017 | CHEER UNIFORMS | 4,208.93 | 4,208.93 |
| 19980 | VICTORY AWARDS AND EN | 06/30/2017 | TRACK AND FIELD END OF YR AWARDS | 126.29 | 126.29 |
| 19981 | W.I.A.A. | 06/30/2017 | STATE GOLF FEES | 60.00 | 60.00 |
| 19982 | WOODLAND HIGH SCHOOL | 06/30/2017 | WHS FINES AND FEES/HAAS ACCT | 30.00 | 30.00 |
| 22 | Computer | | Check(s) For a Total of | | 15,502.86 |

| | | | | |
|-----------|----|--|-----------------------|-----------|
| | 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 | 15,502.86 |
| Total For | 22 | Manual, Wire Tran, ACH & Computer Checks | | 15,502.86 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 15,502.86 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|----------------------|---------------|---------|-----------|-----------|
| 40 | Associated Student B | -275.25 | 0.00 | 15,778.11 | 15,502.86 |