

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 November 14, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,531.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19793 through 19812, totaling \$5,531.79

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19793	ADVANCED ELECTRIC SIG	11/15/2016	HS GYM BOARD	32.34	32.34
19794	ATHLETICS UNIVERSE	11/15/2016	XC SHORTS	259.95	259.95
19795	AWSP	11/15/2016	WASC MEMBERSHIP DUES WMS 2012-13	65.00	65.00
19796	BASHOR'S TEAM ATHLETI	11/15/2016	BASEBALL CAPS	627.61	627.61
19797	BOSCH, JOSEPH DAVID	11/15/2016	OUT OF POCKET REIMB/WRESTLING CONCESSIONS	63.39	63.39
19798	BSN SPORTS	11/15/2016	BOYS BASKETBALL EQUIP	483.38	483.38
19799	CASTLE ROCK HIGH SCHO	11/15/2016	WRESTLING TOURNEY FEES	175.00	175.00
19800	CONTINENTAL ATHLETIC	11/15/2016	FOOTBALL SHOULDER PAD REPAIR	76.90	76.90
19801	GEORGIE'S CERAMIC AND	11/15/2016	ART CLUB/POTTERY SUPPLIES	996.35	996.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19802	GILLIANO'S PIZZA	11/15/2016	WRESTLING CLUB TEAM MEETING	61.39	195.00
19803	HENRY SCHEIN INC	11/15/2016	FFA LUNCH MEETING FOAM ROLLERS/ W CLUB WRESTLING EQUIPMENT	133.61 182.71 222.94	405.65
19804	IMAGINERINING ADVERTISI	11/15/2016	XC SWEATSHIRTS	865.69	865.69
19805	KALAMA SCHOOL DISTRICT	11/15/2016	WRESTLING TOURNEY FEES	185.00	185.00
19806	LAKE WASHINGTON HIGH	11/15/2016	COMPETITION FEES/DANCE TEAM	60.00	60.00
19807	PACIFIC SCREEN PRINTE	11/15/2016	BOYS GOLF SCREEN PRINTING	73.91	73.91
19808	SOCCER.COM	11/15/2016	GIRLS SOCCER EQUIP	538.61	538.61
19809	VARSITY SPIRIT FASHIO	11/15/2016	CHEER CLUB UNIFORMS	22.02	22.02
19810	WASHINGTON STATE FFA	11/15/2016	ANNUAL MEMBERSHIP FEES 2016-17	100.00	100.00
19811	WOODLAND HIGH SCHOOL	11/15/2016	LA ROY/SUMMER GIRLS BASKETBALL OFFICIAL BROWN/ ASB CARD DUPLICATE PAYMENT REFUND	75.00 25.00	100.00
19812	WSDDCA	11/15/2016	DANCE CLUB MEMBERSHIP AND CONFERENCE FEE	205.99	205.99
20	Computer		Check(s) For a Total of		5,531.79

	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
	20	Computer	Checks For a Total of	5,531.79
Total For	20	Manual, Wire Tran, ACH & Computer	Checks	5,531.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,531.79

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-104.00	0.00	5,635.79	5,531.79