

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 February 13, 2017, the board, by a _____ vote, approves payments, totaling \$10,469.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19850 through 19867, totaling \$10,469.78

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19850	ADVANCED ELECTRIC SIG	01/31/2017	HUSTLE BOARD WHS	80.86	80.86
19851	BELL STUDIOS	01/31/2017	SPORTS BANNERS & POSTERS	181.91	202.93
			ATHLETIC PASSES	21.02	
19852	BEST WESTERN PLUS AHT	01/31/2017	BASKETBALL TOURNEY ROOMS	2,768.10	2,768.10
19853	BSN SPORTS	01/31/2017	BOYS BASKETBALL PRACTICE JERSEYS AND WATER BOTTLES	800.65	2,652.69
			BOYS YOUTH	678.44	
			BASKETBALL SHIRTS	405.52	
			GIRLS YOUTH	768.08	
			BASKETBALL SHIRTS	768.08	
			BASEBALL HATS	135.00	
19854	CLOVER PARK SCHOOL DI	01/31/2017	LAKES HIGH SCHOOL DANCE COMPETITION	135.00	135.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19855	COLUMBIA RIVER HIGH S	01/31/2017	FEEES JV WRESTLING TOURNEY FEE	210.00	210.00
19856	COMPETITIVE ATHLETICS	01/31/2017	GIRLS BASKETBALL EQUIP	534.31	534.31
19857	COWLITZ COUNTY HEALTH	01/31/2017	SEASONAL FOOD SERVICE PERMIT WHS SEASONAL FOOD SERVICE PERMIT WHS	146.00 146.00	292.00
19858	FORT VANCOUVER HIGH S	01/31/2017	WRESTLING TOURNEY FEEES DEC 17,2016	135.00	135.00
19859	HENRY SCHEIN INC	01/31/2017	LOCKER ROOM TOWELS	89.18	89.18
19860	HERITAGE HIGH SCHCOL	01/31/2017	DANCE COMPETITION FEEES DEC 3, 2016	100.00	100.00
19861	HOSA	01/31/2017	STATE AND NATIONAL AFFILIATION FEEES	225.00	225.00
19862	LASER DESIGNS	01/31/2017	GIRLS BASKETBALL PROGRAMS	731.96	731.96
19863	MARK MORRIS HIGH SCHO	01/31/2017	SWIM PENTATHLON FEEES 12/10/2016	8.00	8.00
19864	TC SPAN AMERICA	01/31/2017	SENIOR SWEATSHIRTS	1,863.76	1,863.76
19865	THE TROPHY PROS	01/31/2017	FOOTBALL AWARDS	149.40	149.40
19866	WOODLAND HIGH SCHCOL	01/31/2017	CRUZ-LOPEZ REFUND FFA APPLEBEES FUNDRAISER DEPOSIT JEFF WARNDAHL/	20.00 100.00 21.59	141.59

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19867	WPA NETWORK	01/31/2017	GIRLS SOCCER EQUIP REIMBURSEMENT 2 A LEAGUE WEBSITE	150.00	150.00
18	Computer		Check(s) For a Total of		10,469.78

	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
	18	Computer	Checks For a Total of	10,469.78
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	10,469.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,469.78

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-11.65	0.00	10,481.43	10,469.78