

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 March 13, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$12,687.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19874 through 19899, totaling \$12,687.25

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19874	ATHLETIC IMAGE	03/15/2017	GIRLS SUMMER BASKETBALL CAMP	600.01	600.01
19875	BASHOR'S TEAM ATHLETI	03/15/2017	BASEBALL EQUIP	650.30	650.30
19876	BATTLEGROUND SCHOOL D	03/15/2017	PRAIRIE WRESTLING TOURNEY FEE	150.00	150.00
19877	BELL STUDIOS	03/15/2017	ALL SPORT TEAM COLLAGE ATHLETIC CERTIFICATES	134.75 398.86	533.61
19878	BSN SPORTS	03/15/2017	GIRLS SOFTBALL EQUIPMENT BOYS YOUTH BASKETBALL JERSEYS BASEBALL HATS	815.34 60.16 365.23	1,240.73
19879	CASTLE ROCK HIGH SCHO	03/15/2017	MLK TOURNEY FEES	140.00	140.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19880	CENTRAL KITSAP HIGH S	03/15/2017	HAMMERHEAD	470.00	470.00
19881	DIETRICH, PAMELA LERL	03/15/2017	WRESTLING INVITE OUT OF POCKET REIMB/ GIRL TALK AND TENNIES CLUB SUPPLIES MS	41.09	41.09
19882	ELITE ATHLETE SALES I	03/15/2017	STARTER	320.75	320.75
19883	GILLIANO'S PIZZA	03/15/2017	GUN/MEGAPHONE HS FFA LUNCH MEETING BOYS SOCCER MEETING	235.44 79.47	314.91
19884	HOSA	03/15/2017	NATIONAL AND STATE AFFILIATION FEES #10669	75.00	75.00
19885	M & M SPORT SPECIALTI	03/15/2017	BASEBALL SPIRIT WEAR	695.03	695.03
19886	MARK MORRIS HIGH SCHO	03/15/2017	BOYS SWIM MEET FEE	8.00	8.00
19887	MVHS DANCE BOOSTERS	03/15/2017	MT VIEW DANCE COMPETITION FEES 2017	75.00	75.00
19888	NAPAVINE HIGH SCHOOL	03/15/2017	2017 NAPAVINE WRESTLING TOURNEY FEES	135.00	135.00
19889	PARTY CITY	03/15/2017	TOLO SUPPLIES	286.33	286.33
19890	R. A. LONG HIGH SCHOO	03/15/2017	2017 LUMBERJILL INVITE FEES	60.00	60.00
19891	UNION DANCE BOOSTERS	03/15/2017	DANCE MEET FEES	90.00	90.00
19892	VICTORY AWARDS AND EN	03/15/2017	CROSS COUNTRY AWARDS	65.04	65.04
19893	WASHINGTON ACTIVITY C	03/15/2017	ANNUAL CONFERENCE REGISTRATION FEE CONDITT	385.00	770.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ANNUAL CONFERENCE REGISTRATION WOODWARD	385.00	
19894	WASHINGTON STATE FFA	03/15/2017	STUDENT FFA MEMBERSHIP DUES 2016-17	51.00	85.00
			STUDENT FFA MEMBERSHIP DUES 2016-17	34.00	
19895	WOODLAND SCHOOL DIST	03/15/2017	FOOTBALL COACHES STIPENDS FROM ASB FOOTBALL CLUB FUNDS	5,139.45	5,139.45
19896	WOODLAND SCHOOL DIST	03/15/2017	MS FROSTY TREAT REIMB	7.00	7.00
19897	WOODLAND HIGH SCHOOL	03/15/2017	COLUMBIA BANK/ WRESTLING STATE MEAL MONEY	400.00	400.00
19898	WSDDJA	03/15/2017	DANCE COMPETITION REGISTRATION FEES	275.00	275.00
19899	YELM COMMUNITY SCHOOL	03/15/2017	GIRLS WRESTLING TOURNEY FEES	60.00	60.00
	26	Computer	Check(s) For a Total of		12,687.25

	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
	26	Computer	Checks For a Total of	12,687.25
Total For	26	Manual, Wire Tran, ACH & Computer Checks		12,687.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,687.25

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-25.02	0.00	12,712.27	12,687.25