

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 April 24, 2017, the board, by a _____ vote, approves payments, totaling \$11,443.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19910 through 19923, totaling \$11,443.07

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19910	ATHLETE'S CORNER	04/28/2017	SOFTBALL EQUIP	3,433.42	3,433.42
19911	ATHLETIC IMAGE	04/28/2017	SOFTBALL TSHIRTS	445.39	445.39
19912	BATTLEGROUND SCHOOL D	04/28/2017	TIGER INVITE FEES	150.00	150.00
19913	BEST WESTERN PLUS MOU	04/28/2017	STATE WRESTLING ROOMS	1,335.24	1,335.24
19914	BSN SPORTS	04/28/2017	GIRLS GOLF UNIFORMS	2,438.06	3,693.44
			TRACK SPANDEX	1,124.92	
			GIRLS GOLF UNIFORMS	130.46	
19915	ELITE ATHLETE SALES I	04/28/2017	TRACK SUPPLIES	145.00	145.00
19916	ESD 112	04/28/2017	KNOWLEDGE BOWL FEES 2016-17	225.00	225.00
19917	KELSO HIGH SCHOOL	04/28/2017	WRESTLING TOURNEY FEE	200.00	200.00
19918	KOEGEL, JACQUELINE E	04/28/2017	CHOREOGRAPHY/DANCE	800.00	800.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19919	LEWIS RIVER GOLF COUR	04/28/2017	CLUB GREENS FEES/GIRLS GOLF	538.55	538.55
19920	SIGNS & MORE	04/28/2017	GIRLS GOLF JAMBOREE AWARDS	17.24	17.24
19921	SOCCER.COM	04/28/2017	BOYS SOCCER SOCKS	169.79	169.79
19922	WIAA	04/28/2017	EXTRA PERSONNEL FEE/WRESTLING STATE	50.00	50.00
19923	WOODLAND HIGH SCHOOL	04/28/2017	COLUMBIA BANKD/ STATE DANCE MEAL MONEY CORRECTION FOR STATE MEAL MONEY DEPOSITED TO WRONG ACCT FOR REVOLVING CHECK NUMBER 7526	200.00 40.00	240.00
14	Computer		Check(s) For a Total of		11,443.07

	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
	14	Computer	Checks For a Total of	11,443.07
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	11,443.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,443.07

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-11.31	0.00	11,454.38	11,443.07