

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 13, 2017, the board, by a _____ vote, approves payments, totaling \$13,806.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20031 through 20052, totaling \$13,806.08

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20031	ADVANCED ELECTRIC SIG	11/15/2017	RECORD BOARD LETTERING WHS STENCILS FOR CHEER BOXES	37.77 280.54	410.03
20032	AWSP	11/15/2017	SIGN WHS 2017-18 AWSL MEMBERSHIP DUES	91.72 75.00	75.00
20033	BIG GAME ATHLETIC	11/15/2017	FOOTBALL HELMET STICKERS	594.53	594.53
20034	BSN SPORTS	11/15/2017	CROSS COUNTRY SHORTS CROSS COUNTRY SHORTS BOYS BASKETBALL PRACTICE JERSEYS PORTABLE SCALE	90.90 86.59 644.92 798.24	6,002.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOTBALL TEAM TSHIRTS	344.25	
			WRESTLING WARM UPS	4,037.41	
20035	FIRE PIGS DESIGN	11/15/2017	GIRLS SOCCER TSHIRTS	501.92	501.92
20036	GILLIANO'S PIZZA	11/15/2017	FFA LUNCH MEETING MEAL	168.42	168.42
20037	GOLF TEAM PRODUCTS	11/15/2017	BOYS GOLF BAGS	1,030.00	1,030.00
20038	HOCKINSON HIGH SCHOOL	11/15/2017	JV VOLLEYBALL TOURNEY FEES	225.00	225.00
20039	LEWIS RIVER GOLF COUR	11/15/2017	GREENS FEES FOR BEAVER JAMBOREE 2017	864.00	864.00
20040	LOWER COLUMBIA BASKET	11/15/2017	SUMMER LEAGUE OFFICIALS	165.00	165.00
20041	MARK MORRIS HIGH SCHO	11/15/2017	MONARCH CHALLENGE VOLLEYBALL TOURNEY FEES	275.00	275.00
20042	MINUTEMAN PRESS	11/15/2017	VOLLEYBALL PROGRAMS	317.59	317.59
20043	NASSP	11/15/2017	ANNUAL HONOR SOCIETY MEMBERSHIP DUES	385.00	385.00
20044	PACIFIC SCREEN PRINTE	11/15/2017	BOYS GOLF UNIFORM EMBROIDERY INVOICE ADJUSTMENT	40.81	40.81
20045	PORTA PHONE CO.	11/15/2017	FOOTBALL EQUIP REPAIR	160.20	160.20
20046	RIDGEFIELD SCHOOL DIS	11/15/2017	JV VOLLEYBALL JAMBOREE	60.00	60.00
20047	SKILLSUSA.INC	11/15/2017	MEMBERSHIP DUES	240.00	544.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2017-18 MEMBERSHIP DUES	304.00	
20048	SUMMIT GROVE LODGE	11/15/2017	2017-18 2018 PROM DEPOSIT	1,000.00	1,000.00
20049	WOODLAND HIGH SCHOOL	11/15/2017	WRESTLING PARTICIPATION FEES FROM WRESTLING CLUB ACCOUNT FOR STUDENTS WORKING IN CONCESSION STANDS.	675.00	675.00
20050	WOODLAND SCHOOL DIST	11/15/2017	SUMMER ATHLETIC CAMP FUEL	216.65	216.65
20051	WOODLAND SCHOOL DIST	11/15/2017	SHUBERT HUNTER/ WHS FBLA REFUND	5.00	5.00
20052	WSDDCA	11/15/2017	FALL CONFERENCE FEE A. TERRY	90.62	90.62
	22	Computer	Check(s) For a Total of		13,806.08

	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	13,806.08
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	13,806.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,806.08

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-94.03	0.00	13,900.11	13,806.08