

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 December 18, 2017, the board, by a _____ vote, approves payments, totaling \$9,051.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20055 through 20067, totaling \$9,051.54

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20055	ATHLETIC TRAINING SER	12/15/2017	WRESTLING WEIGHT ASSESSMENTS WHS	115.00	115.00
20056	BSN SPORTS	12/15/2017	HS VOLLEYBALL UNIFORMS	900.53	1,263.84
			BOYS BASKETBALL EQUIP	363.31	
20057	CENTRAL KITSAP HIGH S	12/15/2017	HAMMERHEAD INVITE TOURNEY FEES 2017	420.00	420.00
20058	COMPETITIVE ATHLETICS	12/15/2017	FOOTBALL EQUIPMENT	4,262.76	5,110.48
			FOOTBALL EQUIP	262.04	
			FOOTBALL EQUIP	382.02	
			FOOTBALL EQUIP	95.80	
			FOOTBALL EQUIP	107.86	
20059	KALAMA SCHOOL DISTRIC	12/15/2017	RUBBER CHICKEN WRESTLING TOURNEY	190.00	190.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20060	MVHS CHEER BOOSTERS	12/15/2017	FEEES 2018 2018 FIGHT TO THE FINISH CHEER COMPETITION REGISTRATION FEE.	200.00	200.00
20061	RAINIER HIGH SCHOOL	12/15/2017	XC ENTRY FEES	101.00	126.00
20062	SIGNS & MORE	12/15/2017	XC MEET FEE	25.00	
20063	SKYLINE HIGH SCHOOL	12/15/2017	GIRLS SOCCER AWARDS	151.22	151.22
20064	TOUTLE LAKE FFA	12/15/2017	TOURNEY FEES FOR WINTERCHEER CLASSIC 2018	200.00	200.00
20065	WASHINGTON STATE FFA	12/15/2017	FIR BOUGHS/FFA 2017-18	150.00	150.00
20066	WENATCHEE HIGH SCHOOL	12/15/2017	MEMBERSHIP DUES AND E&A FEE.	610.00	610.00
20067	WOODLAND HIGH SCHOOL	12/15/2017	BANNERS/FFA XC STATE MEAL MONEY	375.00	375.00
				140.00	140.00
		13	Computer	Check(s) For a Total of	9,051.54

	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
	13	Computer	Checks For a Total of	9,051.54
Total For	13	Manual, Wire Tran, ACH & Computer Checks		9,051.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,051.54

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	9,051.54	9,051.54