

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 January 22, 2018, the board, by a _____ vote, approves payments, totaling \$14,542.62. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20070 through 20084, totaling \$14,542.62

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20070	BELL STUDIOS	01/31/2018	GIRLS BASKETBALL SPORT GUIDE	539.50	539.50
20071	BEST WESTERN PLUS SIL	01/31/2018	WRESTLING TOURNEY ROOMS	1,349.01	1,349.01
20072	BSN SPORTS	01/31/2018	STEEL DRAGMATS WHS VOLLEYBALL BACKPACKS	433.74 666.17	1,099.91
20073	COMPETITIVE ATHLETICS	01/31/2018	GIRLS BASKETBALL EQUIP	1,131.16	1,131.16
20074	EASTBAY	01/31/2018	BOYS BASKETBALL YOUTH LEAGUE TSHIRTS	841.18	841.18
20075	EGWRESTLING BOOSTER	01/31/2018	WRESTLING TOURNEY FEES FOR PAC COAST 2017	350.00	350.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20076	HASTY AWARDS	01/31/2018	WRESTLING AWARDS	465.78	465.78
20077	RIDGEFIELD SCHOOL DIS	01/31/2018	SPUDDER INVITE WRESTLING FEES	175.00	175.00
20078	SKILLSUSA.INC	01/31/2018	MEMBERSHIP DUES	16.00	16.00
20079	SKILLSUSA SOUTHWEST W	01/31/2018	SKILLS USA COMPETITION FEES COMPETITION FEES	108.00 135.00	243.00
20080	THE TROPHY PROS	01/31/2018	FOOTBALL AWARDS	151.27	151.27
20081	VARSITY SPIRIT FASHIO	01/31/2018	DANCE CLUB UNIFORMS	3,392.71	3,392.71
20082	VICTORY AWARDS AND EN	01/31/2018	CROSS COUNTRY AWARDS CROSS COUNTRY PLATE ENGRAVING	73.17 5.42	78.59
20083	WOODLAND SCHOOL DIST	01/31/2018	FOOTBALL COACHING STIPENDS	4,629.51	4,629.51
20084	YELM COMMUNITY SCHOOL	01/31/2018	WRESTLING TOURNEY FEES	80.00	80.00
	15 Computer		Check(s) For a Total of		14,542.62

	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
	15	Computer	Checks For a Total of	14,542.62
Total For	15	Manual, Wire Tran, ACH & Computer Checks		14,542.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,542.62

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-36.80	0.00	14,579.42	14,542.62