

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 February 26, 2018, the board, by a _____ vote, approves payments, totaling \$6,143.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20089 through 20107, totaling \$6,143.19

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20089	ATHLETE'S CORNER	02/28/2018	VOLLEYBALL SUPPLIES	366.93	366.93
20090	BASHOR'S TEAM ATHLETI	02/28/2018	BASEBALL EQUIPMENT	562.81	562.81
20091	BSN SPORTS	02/28/2018	BOYS BASKETBALL EQUIPMENT BASEBALL EQUIPMENT	201.47 253.64	645.34
20092	CASTLE ROCK HIGH SCHO	02/28/2018	BASEBALL PANTS WRESTLING TOURNEY FEES ATTN: DEBBIE SHULKE	190.23 200.00	200.00
20093	CENTRALIA HIGH SCHOOL	02/28/2018	WRESTLING TOURNEY FEES	168.00	168.00
20094	COLUMBIA RIVER HIGH S	02/28/2018	JV WRESTLING TOURNEY FEE	60.00	60.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20095	EVERGREEN WRESTLING O	02/28/2018	WRESTLING TOURNEY OFFICIALS	1,027.00	1,027.00
20096	EVERGREEN HIGH SCHOOL	02/28/2018	DANCE COMPETITION FEES	75.00	75.00
20097	GILLIANO'S PIZZA	02/28/2018	FFA LUNCH MEETING	110.45	110.45
20098	LA CENTER HIGH SCHOOL	02/28/2018	WRESTLING TOURNEY FEES	200.00	200.00
20099	NAPAVINE HIGH SCHOOL	02/28/2018	WRESTLING TOURNEY FEES	165.00	165.00
20100	PHS GIRLS WRESTLING	02/28/2018	VIKING WRESTLING TOURNEY FEES	45.00	45.00
20101	PROGRAPHYX	02/28/2018	VOLLEYBALL AWARDS	60.49	60.49
20102	TAHOMA DANCE TEAM	02/28/2018	DANCE COMPETITION FEES	90.00	90.00
20103	TC SPAN AMERICA	02/28/2018	SENIOR SWEATSHIRTS	795.17	795.17
20104	TUMWATER HIGH SCHOOL	02/28/2018	DANCE ROUTINE/DANCE CLUB	75.00	75.00
20105	WASHINGTON STATE HOSA	02/28/2018	STATE HOSA CONF REGISTRATION	780.00	780.00
20106	WOODLAND HIGH SCHOOL	02/28/2018	COWLITZ COUNTY HEALTH DEPT CONCESSIONS PERMIT	146.00	477.00
			COWLITZ COUNTY HEALTH DEPT CONCESSIONS PERMIT	146.00	
			COWLITZ COUNTY HEALTH DEPT/CATERING PERMIT	185.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20107	YAKIMA VALLEY SPORTS	02/28/2018	2018 SUNDOME VOLLEYBALL FEE	240.00	240.00
19	Computer		Check(s) For a Total of		6,143.19

	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
	19	Computer	Checks For a Total of	6,143.19
Total For	19	Manual, Wire Tran, ACH & Computer Checks		6,143.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,143.19

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	6,143.19	6,143.19