

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 9, 2018, the board, by a _____ vote, approves payments, totaling \$10,799.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20117 through 20138, totaling \$10,799.33

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20117	ADVANCED ELECTRIC SIG	04/13/2018	ASB FIELD SIGN	91.72	91.72
20118	ATHLETE'S CORNER	04/13/2018	SOFTBALL EQUIP	1,488.77	1,488.77
20119	BELL STUDIOS	04/13/2018	GIRLS BASKETBALL END OF YEAR AWARDS	107.90	107.90
20120	BEST WESTERN PLUS MOU	04/13/2018	STATE WRESTLING ACCOMODATIONS	1,888.20	1,888.20
20121	BSN SPORTS	04/13/2018	BOYS BASKETBALL SUPPLIES BASEBALL SUPPLIES INDOOR BASEBALLS SOFTBALL PRACTICE SHIRTS TRACK UNIFORMS	42.08 204.22 39.37 503.63 924.07	1,713.37
20122	ESD 112	04/13/2018	ANNUAL KNOWLEDGE BOWL FEES 2017-18	235.00	235.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20123	HEALY AWARDS, INC.	04/13/2018	BASEBALL HELMET STICKERS	68.29	68.29
20124	ILWACO SPORTS BOOSTER	04/13/2018	SUMMER BOYS BASKETBALL TOURNEY FEES	500.00	500.00
20125	JUGS SPORTS	04/13/2018	PITCHING MACHINE REPAIR	513.00	513.00
20126	KALAMA SCHOOL DISTRIC	04/13/2018	TRACK FEE FOR TWILIGHT INVITE 2018	125.00	125.00
20127	OREGON CITY HIGH SCHO	04/13/2018	WILLAMETTE FALLS INVITE FEES 2018	175.00	175.00
20128	PURE FOCUS SPORTS	04/13/2018	FAR WEST CLASSIC BOYS BASKETBALL TOURNEY FEE 2018	385.00	385.00
20129	R. A. LONG HIGH SCHOO	04/13/2018	WRESTLING TOURNEY FEES/LUMBERJACK CLASSIC	60.00	60.00
20130	SIGNS & MORE	04/13/2018	GIRLS GOLF TOURNEY AWARDS	43.36	43.36
20131	SOCCER.COM	04/13/2018	BOYS SOCCER SUPPLIES BOYS SOCCER EQUIPMENT	841.79 356.99	1,198.78
20132	TC SPAN AMERICA	04/13/2018	CLASS OF 2018 SWEATSHIRTS	456.21	456.21
20133	UNION BASKETBALL BOOS	04/13/2018	BOYS BASKETBALL TOURNEY FEES	550.00	550.00
20134	UNION DANCE BOOSTERS	04/13/2018	DANCE TEAM COMPETITION FEE	110.00	110.00
20135	VETTER, MARY ELLEN	04/13/2018	FFA STATE TEAM DINNER REIMB	119.73	119.73
20136	WOODLAND BEAVER BOOST	04/13/2018	STADIUM SIGN/W	300.00	300.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20137	WOODLAND HIGH SCHOOL	04/13/2018	CLUB MISTY SADLIER/ GOLF UNIFORM REFUND	150.00	420.00
			COLUMBIA BANK/ DANCE TEAM STATE MEAL MONEY	270.00	
20138	WPA NETWORK	04/13/2018	LEAGUE WEBSITE	250.00	250.00
22	Computer		Check(s) For a Total of		10,799.33

	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	10,799.33
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	10,799.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,799.33

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-45.92	0.00	10,845.25	10,799.33