

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 July 23, 2018, the board, by a _____ vote, approves payments, totaling \$32,878.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20160 through 20180, totaling \$32,878.19

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20160	BELL STUDIOS	06/29/2018	W CLUB CARDS	53.95	2,378.73
			PRINTING		
			SENIOR PHOTOS	2,000.00	
			ATHLETIC	269.75	
			CERTIFICATES		
			DISPLAY CASE	55.03	
20161	BSN SPORTS	06/29/2018	PHOTOS		3,296.93
			SOFTBALL TSHIRTS	556.10	
			SOFTBALL TSHIRT	-169.93	
			CREDIT		
			COACH	415.63	
			GEAR/FOOTBALL		
			TRACK EQUIPMENT/ PERFORMANCE	959.78	
			INDICATOR		
BOYS BASKETBALL	325.56				

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COACHES SHIRTS		
			BOYS BASKETBALL	853.98	
			CAMP SHIRTS		
			BOYS BASKETBALL	355.81	
			YOUTH TSHIRTS		
20162	BURGERVILLE	06/29/2018	SENIOR BBQ/CLASS	300.00	500.00
			OF 2018		
			FFA BBQ	200.00	
20163	COLUMBIA RIVER HIGH S	06/29/2018	CHIEFTAIN GOLF	150.00	150.00
			INVITE FEE		
20164	COMFORT INN TACOMA	06/29/2018	STATE TRACK ROOMS	1,245.96	1,245.96
20165	FESSLER NURSERY	06/29/2018	FFA HANGING	3,032.50	3,032.50
			BASKETS		
20166	GILLIANO'S PIZZA	06/29/2018	FFA PIZZA	168.39	337.83
			FFA PIZZA	169.44	
20167	HERITAGE HIGH SCHOOL	06/29/2018	SUMMER LEAGUE	390.00	390.00
			VOLLEYBALL FEES		
20168	HOSA	06/29/2018	STATE AND	195.00	195.00
			NATIONAL		
			AFFILIATION FEES		
20169	HOWARD JOHNSON YAKIMA	06/29/2018	STATE SOFTBALL	1,819.08	2,424.90
			ROOMS/STATE FOLIO		
			24081, 24085,		
			24087, 24088,		
			24090, 24091,		
			24092, 24094,		
			24095.		
			STATE ROOMS FOR	605.82	
			DANCE FOLIO		
			21887, 21889,		
			21890		
20170	KELSO HIGH SCHOOL	06/29/2018	GIRLS WRESTLING	100.00	300.00
			TOURNEY		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WRESTLING TOURNEY FEES	200.00	
20171	NATIONAL CHEERLEADERS	06/29/2018	SUMMER CHEER CAMP FEES	8,920.00	8,920.00
20172	RIDGEFIELD SCHOOL DIS	06/29/2018	SPUDDER CLASSIC 2018 FEE	150.00	150.00
20173	SHELTON HIGH SCHOOL	06/29/2018	TRACK INVITATIONAL FEE	75.00	75.00
20174	SIGNS & MORE	06/29/2018	BASEBALL PLAQUE ENGRAVING	81.30	81.30
20175	SODEXO, INC & AFFILIA	06/29/2018	MVP SENIOR BREAKFAST SENIOR EVENT	745.00 207.12	952.12
20176	SUMMIT GROVE LODGE	06/29/2018	PROM VENUE	1,150.00	1,150.00
20177	UNIVERSITY OF OREGON	06/29/2018	SUMMER TEAM CAMP BOYS BASKETBALL	5,280.00	5,280.00
20178	VICTORY AWARDS AND EN	06/29/2018	TRACK AND FIELD AWARDS	85.64	85.64
20179	WASHINGTON FBLA	06/29/2018	2017 FALL LEADERSHIP CONF FEE	260.00	260.00
20180	WOODLAND HIGH SCHOOL	06/29/2018	WIAA CHEER STUNT CLINIC FEE ROSE RUFF	65.00	1,672.28
			KIM MILLER/SKILLS USA AIRFARE REFUND	736.00	
			MICHAEL HENDERSON ASB CARD REFUND	25.00	
			BRITTANY FULLER FBLA APPAREL REFUND	48.00	
			BROOKS MASSEY	28.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOYS SOCCER SWEATSHIRT REFUND JAKE HALL BOYS	110.00	
			BASKETBALL ROOM FEE REFUND TIM TRIMBLE/ TSHIRTS FOR DISTRICT TRACK MEET	595.28	
			WIAA CHEER STUNT CLINIC AMBER PENNER	65.00	
21	Computer		Check(s) For a Total of		32,878.19

	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
	21	Computer	Checks For a Total of	32,878.19
Total For	21	Manual, Wire Tran, ACH & Computer	Checks	32,878.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	32,878.19

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-397.57	0.00	33,275.76	32,878.19