

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 September 24, 2018, the board, by a _____ vote, approves payments, totaling \$7,858.55. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20191 through 20202, totaling \$7,858.55

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20191	ATHLETE'S CORNER	09/28/2018	VOLLEYBALL CAMP	323.30	323.30
20192	BELL STUDIOS	09/28/2018	TSHIRTS		
			ATHLETIC PASS	191.52	542.20
			PRINTING		
			ATHLETIC VARSITY	107.90	
			COMPOSITE POSTERS		
			FALL ATHLETIC	242.78	
			POSTERS		
20193	BSN SPORTS	09/28/2018	WCLUB GATORADE	625.82	625.82
			PACKAGE		
20194	COMPETITIVE ATHLETICS	09/28/2018	FOOTBALL	527.92	1,444.36
			EQUIP/REVISED		
			INVOICE TO		
			INCLUDE		
			ADDITIONAL		
			SHIPPING AND TAX		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOTBALL EQUIPMENT	390.16	
			FOOTBALL EQUIPMENT	526.28	
20195	MARCHING AUXILIARIES,	09/28/2018	SUMMER DANCE CAMP	1,695.00	1,695.00
20196	PACIFIC SCREEN PRINTE	09/28/2018	GIRLS GOLF	77.31	77.31
			SCREENPRINTING		
20197	RIDGEFIELD SCHOOL DIS	09/28/2018	JV VOLLEYBALL	60.00	60.00
			JAMBOREE 2017-18		
20198	THUNDERBIRD DANCE CAM	09/28/2018	DANCE SUMMER CAMP	1,710.00	1,710.00
			JULY 5TH-8TH		
20199	VARSITY ATHLETIC APPA	09/28/2018	ATHLETIC PINS	533.50	802.50
			ATHLETIC PINS AND LETTERS	269.00	
20200	WIAA	09/28/2018	STATE GOLF TOURNAMENT ENTRY FEE	90.00	90.00
20201	WOODLAND SCHOOL DIST	09/28/2018	WMS TRANSPORTATION FOR 8TH GRADE TRIP	468.06	468.06
20202	WOODLAND SCHOOL DIST	09/28/2018	ASHLEY CLARK/ ASB CARD REFUND PARTIAL PAY	20.00	20.00
		12	Computer	Check(s) For a Total of	7,858.55

	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
	12	Computer	Checks For a Total of	7,858.55
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	7,858.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,858.55

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-63.40	0.00	7,921.95	7,858.55