

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 November 13, 2018, the board, by a _____ vote, approves payments, totaling \$19,573.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20224 through 20238, totaling \$19,573.05

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20224	ADVANCED ELECTRIC SIG	11/15/2018	STATE CHAMPS GRAPHIC	1,521.39	1,521.39
20225	BSN SPORTS	11/15/2018	REFEREE STAND	408.89	5,631.54
			FIELD LINER	330.02	
			SOFTBALL UNIFORMS	4,210.50	
			FOOTBALL EQUIP	341.09	
			BOYS BASKETBALL EQUIP	341.04	
20226	CONTINENTAL ATHLETIC	11/15/2018	FOOTBALL EQUIPMENT	34.10	34.10
20227	DEHEN	11/15/2018	CHEER UNIFORMS	5,175.23	5,825.49
			CHEER UNIFORMS	650.26	
20228	EMPIRE DYNASTY	11/15/2018	WHS CHEER TEAM TUMBLING TUITION	1,130.00	1,490.00
			WHS DANCE TEAM TUITION OCTOBER	360.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20229	HOWARD JOHNSON YAKIMA	11/15/2018	2018 VOLLEYBALL ROOMS AR ACCOUNT 215 FOR FOLIO 28212, 28213, 28214,28215,20217	504.85	504.85
20230	LAKESIDE GARDENS	11/15/2018	PROM DEPOSIT FOR 5/11/19.	2,000.00	2,000.00
20231	MARK MORRIS HIGH SCHO	11/15/2018	MONARCH VOLLEYBALL CHALLENGE 2018	275.00	275.00
20232	PRINTIX	11/15/2018	ATHLETIC GAME TICKET PRINTING WHS	904.59	904.59
20233	RIDGEFIELD SCHOOL DIS	11/15/2018	WRESTLING TOURNEY FEES FOR 12/01/2018	200.00	200.00
20234	SIGNS & MORE	11/15/2018	ENGRAVED PLATE	14.63	14.63
20235	TIGER VOLLEYBALL CLUB	11/15/2018	VOLLEYBALL FEE FOR NIKE INVITE 2018	250.00	250.00
20236	VANCOUVER GRANITE WOR	11/15/2018	CLASS OF 2018 SENIOR TILE	171.46	171.46
20237	WOODLAND BEAVER BOOST	11/15/2018	GOLF TOURNEY FEE WRESTLING/SANDERS	475.00	475.00
20238	WOODLAND HIGH SCHOOL	11/15/2018	COLUMBIA BANK NATIONAL FFA MEALS ASB PORTION COLUMBIA BANK/ XC STATE MEAL MONEY	100.00 175.00	275.00
15	Computer		Check(s) For a Total of		19,573.05

	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	19,573.05
Total For	15	Manual, Wire Tran, ACH & Computer Checks		19,573.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,573.05

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-2.69	0.00	19,575.74	19,573.05