

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 December 17, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$4,669.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20240 through 20252, totaling \$4,669.99

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20240	BSN SPORTS	11/30/2018	JACKET EMBROIDERY	84.11	84.11
20241	EGWRESTLING BOOSTER	11/30/2018	MT VIEW HS WRESTLING TOURNEY FEES	365.00	365.00
20242	ENDZONE CAMERA, LLC	11/30/2018	ENDZONE CAMERA PARTS	175.00	175.00
20243	GUEST HOUSE INN & SUI	11/30/2018	STATE XCOUNTRY ACCOMODATIONS	337.77	337.77
20244	LEWIS RIVER GOLF COUR	11/30/2018	SPRING JAMBOREE GREEN FEES	576.00	576.00
20245	MT. VIEW HIGH SCHOOL	11/30/2018	HUDSON INVITE GOLF TOURNEY FEES	150.00	150.00
20246	SKILLSUSA WASHINGTON	11/30/2018	STUDENT CONFERENCE REGISTRATION FEES	500.00	500.00
20247	SPEEDY LITHO INC	11/30/2018	DRAMA PLAY	359.85	359.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20248	TC SPAN AMERICA	11/30/2018	PROGRAMS ASB OFFICER SWEATSHIRTS	458.28	520.26
			ASB ATTIRE	61.98	
20249	TOUTLE LAKE FFA	11/30/2018	NOBLE FIR BOUGHS	150.00	150.00
20250	WASHINGTON STATE FFA	11/30/2018	MEMBERSHIP DUES AND ANNUAL EVENTS ACTIVITIES FEE	457.00	457.00
20251	WASHINGTON FBLA-SOUTH	11/30/2018	LEADERSHIP CONFERENCE REGISTRATION	280.00	280.00
20252	WOODLAND HIGH SCHOOL	11/30/2018	COLUMBIA BANK STATE VB MEAL MONEY	715.00	715.00
		13	Computer	Check(s) For a Total of	4,669.99

	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
	13	Computer	Checks For a Total of	4,669.99
Total For	13	Manual, Wire Tran, ACH & Computer Checks		4,669.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,669.99

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-13.83	0.00	4,683.82	4,669.99