

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 January 14, <sup>2019</sup>2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$12,569.97. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20261 through 20281, totaling \$12,569.97

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20261	ADVANCED ELECTRIC SIG	12/31/2018	GYM BANNERS HS	32.37	70.14
			GYM BOARD	37.77	
20262	BATTLEGROUND SCHOOL D	12/31/2018	HOLIDAY JV BOYS	350.00	350.00
			BASKETBALL		
			TOURNEY FEES		
20263	BELL STUDIOS	12/31/2018	WINTER SPORTS	107.90	107.90
			SCHEDULE		
20264	BSN SPORTS	12/31/2018	VOLLEYBALL JUDGES	747.35	4,958.11
			STAND		
			BOYS BASKETBALL	676.75	
			WARM UPS		
			BOYS BASKETBALL	238.38	
			EQUIP		
			BASEBALL UNIFORMS	2,017.69	
			BOYS BASKETBALL	910.31	
			COACHES GEAR		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOYS BASKETBALL HOODED SHIRTS	367.63	
20265	CENTER STAGE CLOTHIER	12/31/2018	DRAMA PLAY COSTUMES	298.10	298.10
20266	COMFORT INN	12/31/2018	STATE VOLLEYBALL ROOMS	1,341.48	1,341.48
20267	COMPETITIVE ATHLETICS	12/31/2018	GIRLS BASKETBALL UNIFORMS/SUPPLIES	857.05	1,656.07
			GIRLS BASKETBALL UNIFORMS/EQUIP	799.02	
20268	EMPIRE DYNASTY	12/31/2018	TUMBLING TUITION NOVEMBER AND DECEMBER 2018 FOR DANCE CLUB.	360.00	690.00
			TUMBLING TUITION NOVEMBER AND DECEMBER 2018/ CHEER CLUB	330.00	
20269	ESD 112	12/31/2018	KNOWLEDGE BOWL PARTICIPATION FEE WHS	235.00	235.00
20270	EVERGREEN DANCE TEAM	12/31/2018	DANCE COMPETITION FEES FOR FEB 2, 2018 COMPETITION	100.00	100.00
20271	HAZEN BOOSTER CLUB	12/31/2018	DANCE COMPETITION FEES	100.00	100.00
20272	HERITAGE HIGH SCHOOL	12/31/2018	COMPETITION FEES FOR 12/01/2018. BATTLE AT THE BORDER	100.00	300.00
			COMPETITION FEES.	200.00	
20273	LAKES HIGH SCHOOL	12/31/2018	DANCE COMPETITION FEES FOR FEB 16,	100.00	100.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20274	PACIFIC SCREEN PRINTE	12/31/2018	2019. GIRLS SOCCER RAIN GEAR	190.42	190.42
20275	SIGNS & MORE	12/31/2018	SOCCER AWARDS	136.10	136.10
20276	TEUFEL MARKET SALES	12/31/2018	FFA WREATHS	1,131.05	1,131.05
20277	UNION DANCE BOOSTERS	12/31/2018	DANCE COMPETITION FEES FOR 2019	100.00	100.00
20278	VANCOUVER GRANITE WOR	12/31/2018	SENIOR TILE	162.60	162.60
20279	WASHINGTON STATE FFA	12/31/2018	FFA 2019 LEADERSHIP CONFERENCE REGISTRATION DEPOSIT	300.00	300.00
20280	WESTVIEW WRESTLING	12/31/2018	WAR OF THE ROSES WRESTLING TOURNEY FEES	40.00	40.00
20281	WSDDCA	12/31/2018	2018 FALL CONFERENCE FEES FOR ANDRIA TERRY	203.00	203.00
21	Computer		Check(s) For a Total of		12,569.97

	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	12,569.97
Total For	21	Manual, Wire Tran, ACH & Computer Checks		12,569.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,569.97

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	12,569.97	12,569.97