

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 February 11, 2019, the board, by a _____ vote, approves payments, totaling \$9,538.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20287 through 20303, totaling \$9,538.87

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20287	ADVANCED ELECTRIC SIG	02/15/2019	SCOREBOARD SIGNS/ HS	59.35	59.35
20288	BASHOR'S TEAM ATHLETI	02/15/2019	BASEBALL EQUIP	511.57	511.57
20289	BELL STUDIOS	02/15/2019	GIRLS BASKETBALL PROGRAMS	790.95	1,006.75
			GIRLS BASKETBALL PROGRAMS	215.80	
20290	BSN SPORTS	02/15/2019	GIRLS YOUTH BASKETBALL SHIRTS	472.54	2,349.92
			BOYS YOUTH BASKETBALL TSHIRTS	905.87	
20291	CRIGLER TRACK AND FIE	02/15/2019	BASEBALL HATS POLE VAULTS/TRACK EQUIP	971.51 1,163.11	1,163.11
20292	FLORAFINDER, LLC	02/15/2019	FFA PLANT	664.57	664.57

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20293	HANFORD HIGH SCHOOL	02/15/2019	SUPPLIES CHEER CLASSIC ENTRY FEE	250.00	250.00
20294	HASTY AWARDS	02/15/2019	WRESTLING TOURNEY MEDALS	650.90	650.90
20295	KENTWOOD HIGH SCHOOL	02/15/2019	REGISTRATION FEE FOR SEQUOIA INVITE	200.00	200.00
20296	LA CENTER HIGH SCHOOL	02/15/2019	WILDCAT WRESTLING INVITE 2018	200.00	200.00
20297	LEWIS RIVER GOLF COUR	02/15/2019	BEAVER JAMBOREE FALL 2018	972.00	972.00
20298	LOWER COLUMBIA BASKET	02/15/2019	BASKETBALL JAMBOREE OFFICIALS	444.00	444.00
20299	SCHOOL PRIDE	02/15/2019	CHEER SIGNS	456.00	456.00
20300	VARSITY SPIRIT FASHIO	02/15/2019	CHEER POMS	196.55	196.55
20301	VICTORY AWARDS AND EN	02/15/2019	CROSS COUNTRY AWARDS	34.15	34.15
20302	WOODLAND HIGH SCHOOL	02/15/2019	HOSA/ STATE AND NATIONAL AFFILIATION FEES	340.00	340.00
20303	YELM COMMUNITY SCHOOL	02/15/2019	GIRLS WRESTLING TOURNEY FEES	40.00	40.00
17	Computer		Check(s) For a Total of		9,538.87

	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
	17	Computer	Checks For a Total of	9,538.87
Total For	17	Manual, Wire Tran, ACH & Computer Checks		9,538.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,538.87

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-87.44	0.00	9,626.31	9,538.87