

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 25, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,902.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20305 through 20315, totaling \$3,902.98

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20305	ADVANCED ELECTRIC SIG	02/28/2019	GYM BOARD SIGNS	48.56	48.56
20306	BELL STUDIOS	02/28/2019	GIRLS BASKETBALL BANNER	377.65	701.35
			BOYS BASKETBALL BANNER	323.70	
20307	COMPETITIVE ATHLETICS	02/28/2019	GIRLS BASKETBALL WARMUPS	63.07	63.07
20308	EMPIRE DYNASTY	02/28/2019	DANCE TEAM	270.00	600.00
			MONTHLY TUMBLING TUITION JAN 2019	330.00	
			MONTHLY TUITION TUMBLING FEES JAN 2019/ CHEER		
20309	PRUETT, MIKYLA	02/28/2019	CHEER COMPETITION ROUTINE	500.00	500.00
20310	R. A. LONG HIGH SCHOO	02/28/2019	WRESTLING TOURNEY	200.00	200.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20311	TIGER VOLLEYBALL CLUB	02/28/2019	FEEES BGHS NIKE INVITE	250.00	250.00
20312	WASHINGTON STATE FBLA	02/28/2019	FEEES OCT 12, 2018 SW REGIONAL CONFERENCE 2019 DUES	305.00	305.00
20313	WASHOUGAL HIGH SCHOOL	02/28/2019	WRESTLING INVITE 12/29/18	200.00	200.00
20314	WESTVIEW WRESTLING	02/28/2019	ROSE CITY CHAMPIONSHIP WRESTLING FEES	450.00	450.00
20315	WOODLAND HIGH SCHOOL	02/28/2019	NATIONAL DANCE COACH MEMBERSHIP REIMB/ ANDRIA TERRY HERITAGE CHEER BOOSTERS COMPETITION FEES T-WOLVES DANCE TEAM COMPETITION FEES	310.00    200.00   75.00	585.00
11	Computer		Check(s) For a Total of		3,902.98

	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
	11	Computer	Checks For a Total of	3,902.98
Total For	11	Manual, Wire Tran, ACH & Computer Checks		3,902.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,902.98

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	3,902.98	3,902.98