

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 May 13, 2019, the board, by a _____ vote, approves payments, totaling \$19,391.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20328 through 20355, totaling \$19,391.77

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20328	ADVANCED ELECTRIC SIG	05/15/2019	W CLUB DECALS	21.58	21.58
20329	BELL STUDIOS	05/15/2019	W CLUB FUEL CARD PRINTING W CLUB GRIND POSTERS	53.95 353.57	731.22
20330	BEST WESTERN PLUS MOU	05/15/2019	WRESTLING BANNER STATE WRESTLING ROOMS	323.70 3,304.35	3,304.35
20331	BSN SPORTS	05/15/2019	W CLUB FUEL SUPPLIES BOYS SOCCER SOCKS SOCCER NETS TRACK CLUB SHORTS W CLUB FUEL SUPPLIES SOFTBALL PANTS	546.89 629.92 240.91 430.49 334.49 358.86	4,147.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TRACK	846.93	
			SINGLET/UNIFORM		
			UPGRADE		
			BASEBALL	758.94	
			SWEATSHIRTS		
20332	COLUMBIA RIVER HIGH S	05/15/2019	CHIEFTAIN INVITE	150.00	150.00
			2019 FEES		
20333	COMPETITIVE ATHLETICS	05/15/2019	GIRLS BASKETBALL	513.33	513.33
			WARMUPS		
20334	ELITE ATHLETE SALES I	05/15/2019	TRACK EQUIPMENT	1,705.00	1,705.00
20335	GILLIANO'S PIZZA	05/15/2019	FFA LUNCH MEETING	48.65	48.65
20336	GOLF TEAM PRODUCTS	05/15/2019	GIRLS GOLF	380.00	2,746.00
			UNIFORMS		
			GIRLS GOLF	1,722.00	
			UNIFORMS		
			GIRLS GOLF TEAM	159.00	
			UNIFORMS		
			GIRLS GOLF POLO	35.00	
			GIRLS GOLF	297.00	
			EQUIPMENT		
			GIRLS GOLF	153.00	
			EQUIPMENT		
20337	HERFF JONES	05/15/2019	ASB PINS	236.95	236.95
20338	HERITAGE VB BOOSTERS	05/15/2019	2019 VOLLEYBALL	300.00	300.00
			SUMMER LEAGUE		
			FEES		
20339	JOSTENS, INC. VANCOUV	05/15/2019	CAPS AND GOWNS	99.27	99.27
20340	KALAMA HIGH SCHOOL	05/15/2019	KALAMA TWILIGHT	150.00	150.00
			INVITE FEES		
20341	NAPAVINE HIGH SCHOOL	05/15/2019	2019 NAPAVINE HS	180.00	180.00
			WRESTLING TOURNEY		
20342	OREGON CITY HIGH SCHO	05/15/2019	WILLAMETTE FALLS	200.00	200.00
			INVITE FEES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20343	OTHELLO HIGH SCHOOL	05/15/2019	GIRLS WRESTLING TOURNEY FEES	50.00	50.00
20344	PACIFIC SCREEN PRINTE	05/15/2019	CHEER CLUB SCREEN PRINTING GIRLS GOLF UNIFORM EMBROIDERY	71.66 311.02	382.68
20345	PHS GIRLS WRESTLING	05/15/2019	GIRLS WRESTLING INVITATIONAL 2019	30.00	30.00
20346	PORTA PHONE CO.	05/15/2019	COMSTAR CARE SERVICE PLAN	649.00	649.00
20347	SIGNS & MORE	05/15/2019	GIRLS GOLF MEDALS	43.36	43.36
20348	SOCCER.COM	05/15/2019	BOYS SOCCER EQUIPMENT	953.40	953.40
20349	TIGER VOLLEYBALL CLUB	05/15/2019	NW VOLLEYBALL CLASSIC 2018 RETURNING STATE QUALIFIER VOLLEYBALL TOURNEY FEE.	250.00	250.00
20350	VICTORY AWARDS AND EN	05/15/2019	BOYS BASKETBALL AWARDS	51.49	51.49
20351	WASHINGTON STATE FFA	05/15/2019	FFA CONFERENCE REGISTRATION FFA DUES	300.00 51.00	351.00
20352	WASHINGTON FBLA-SOUTH	05/15/2019	WA FBLA ROLE PLAYING TESTING BOOKLET	20.00	20.00
20353	WOODLAND MIDDLE SCHOO	05/15/2019	DONATION FOR TRANSPORTATION COSTS TO OREGON SYMPHONY TRIP FUNDS TRANSFER.	232.29	232.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20354	WOODLAND SCHOOL DIST	05/15/2019	FROM ASB TO GF. YOUTH BASKETBALL STIPEND B. MUSGROVE. SUB REIMB/ ASB	625.57 160.30	785.87
20355	WOODLAND HIGH SCHOOL	05/15/2019	WORKSHOP USPS FFA PLANT SALE	1,058.90	1,058.90
28	Computer		Check(s) For a Total of		19,391.77

	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
	28	Computer	Checks For a Total of	19,391.77
Total For	28	Manual, Wire Tran, ACH & Computer Checks		19,391.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,391.77

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-421.63	0.00	19,813.40	19,391.77