

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 July 22, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$14,263.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20364 through 20392, totaling \$14,263.77

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20364	ADVANCED ELECTRIC SIG	07/15/2019	19 SPOTLIGHT SIGN WHS	43.16	43.16
20365	ATHLETE'S CORNER	07/15/2019	VOLLEYBALL CAMP TSHIRTS	704.60	704.60
20366	BATTLEGROUND SCHOOL D	07/15/2019	TRACK MEET FEES	200.00	200.00
20367	BELL STUDIOS	07/15/2019	FASTPITCH SPORTS BANNERS CLASS OF 2019 GRAD PHOTOS W CLUB COMPOSITE PHOTO HS ATHLETIC PASSES	323.70 323.70 148.36 191.52	987.28
20368	BSN SPORTS	07/15/2019	BOYS BASKETBALL YOUTH TSHIRTS BASEBALL CLUB	182.72 275.95	1,800.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YOUTH TSHIRTS WCLUB/G SERIES PACKAGES	501.74	
			BOYS BASKETBALL CAMP TSHIRTS	839.97	
20369	BURGERVILLE	07/15/2019	CLASS OF 2019 SENIOR BBQ	300.00	300.00
20370	COMFORT INN TACOMA	07/15/2019	WOODLAND HIGH SCHOOL TRACK STATE ROOMS GUEST ACCT #607299765	1,416.44	1,416.44
20371	CUSTOM INK	07/15/2019	BOYS SOCCER YOUTH TSHIRTS	1,569.28	1,569.28
20372	ELITE ATHLETE SALES I	07/15/2019	JAVELIN TUBE/TRACK	299.50	299.50
20373	EVERGREEN FAST PITCH	07/15/2019	2019 HS WOA JAMBOREE FEES	65.00	65.00
20374	GILLIANO'S PIZZA	07/15/2019	FFA MEETING	48.65	48.65
20375	GUDMUNSON, ANGELICA J	07/15/2019	FFA/GREENHOUSE SUMMER CARE	270.00	270.00
20376	JOSTENS, INC.	07/15/2019	HONOR CORDS	83.90	83.90
20377	KELSO HIGH SCHOOL	07/15/2019	WRESTLING FEES 01/12/19	200.00	200.00
20378	LCC HIGH SCHOOL SOCCE	07/15/2019	GIRLS SOCCER SUMMER TOURNEY FEES	550.00	550.00
20379	MYTPRINT INC	07/15/2019	WHS CHEER DUFFEL ORDER	195.86	195.86
20380	NAPAVINE HIGH SCHOOL	07/15/2019	2019 NAPAVINE WRESTLING TOURNEY FEES	180.00	180.00
20381	QUALITY INN	07/15/2019	BOYS SOCCER STATE	833.13	833.13

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20382	RIDGEFIELD SCHOOL DIS	07/15/2019	TOURNEY ROOMS 2019 SPUDDER TRACK AND FIELD CLASSIC FEES	150.00	150.00
20383	SIGNMASTERS AWARDS	07/15/2019	STUDENT PLAQUES	15.12	15.12
20384	SIGNS & MORE	07/15/2019	BASEBALL AWARDS	40.65	40.65
20385	SPEEDY LITHO INC	07/15/2019	DRAMA CLUB PROGRAMS	254.64	254.64
20386	THUNDERBIRD DANCE CAM	07/15/2019	DANCE CAMP REGISTRATION FEES JULY 5-8TH 2019	2,850.00	2,850.00
20387	UNION BASKETBALL BOOS	07/15/2019	BOYS BASKETBALL SUMMER LEAGUE FEES	550.00	550.00
20388	VICTORY AWARDS AND EN	07/15/2019	CROSS COUNTRY AWARDS	86.18	86.18
20389	WASHOUGAL HIGH SCHOOL	07/15/2019	PANTHER TWILIGHT INVET 2019	150.00	150.00
20390	WIAA	07/15/2019	STATE WRESTLING PASSES	160.00	160.00
20391	WOODLAND HIGH SCHOOL	07/15/2019	ARIANA OVERTON YOUTH BOYS BBALL CAMP REFUND	60.00	60.00
20392	WPA NETWORK	07/15/2019	MIDDLE SCHOOL LEAGUE INVOICE 2018-19	200.00	200.00
29	Computer		Check(s) For a Total of		14,263.77

	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
	29	Computer	Checks For a Total of	14,263.77
Total For	29	Manual, Wire Tran, ACH & Computer Checks		14,263.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,263.77

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-39.13	0.00	14,302.90	14,263.77