

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 October 14, 2019, the board, by a _____ vote, approves payments, totaling \$20,747.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20406 through 20431, totaling \$20,747.60

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20406	ADVANCED ELECTRIC SIG	10/15/2019	BANNER UPDATE	75.53	113.30
			BANNER UPDATE	37.77	
20407	ASSOC. OF WASHINGTON	10/15/2019	ASB PRACTICES: BEST ADVICE TRAINING FOR CINDY THOENY, SHARI CONDITT AND DAN UHLENKOTT.	585.00	585.00
20408	ATHLETE'S CORNER	10/15/2019	VOLLEYBALL TSHIRTS VOLLEYBALL STANDARDS GIRLS SOCCER EQUIPMENT	126.83 644.98 303.40	1,060.06
20409	BATTLEGROUND SCHOOL D	10/15/2019	SCOREBOOK REFUND PRAIRIE INVITE	-15.15 120.00	120.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20410	BELL STUDIOS	10/15/2019	BOYS GOLF POSTERS W-CLUB	781.74	781.74
20411	BOATHOUSE SPORTS	10/15/2019	XC WARM UPS PAID OUT OF ASB	3,412.98	3,412.98
20412	BSN SPORTS	10/15/2019	COACHES GEAR/VOLLEYBALL FOOTBALLS	383.70 838.58	4,013.44
20413	COMPETITIVE ATHLETICS	10/15/2019	COACHES GEAR FOOTBALL EQUIPMENT FOOTBALL EQUIPMENT FOOTBALL EQUIPMENT FOOTBALL EQUIPMENT FOOTBALL EQUIPMENT	2,791.16 555.04 907.98 502.81 523.58 126.73	2,616.14
20414	CONTINENTAL ATHLETIC	10/15/2019	FOOTBALL HELMETS	821.71	821.71
20415	GILLIANO'S PIZZA	10/15/2019	FRESHMAN ORIENTATION LUNCH	271.00	271.00
20416	GOLF TEAM PRODUCTS	10/15/2019	BOYS GOLF UNIFORMS BOYS GOLF UNIFORMS	2,734.00 827.00	3,561.00
20417	LAKES HIGH SCHOOL	10/15/2019	XC MEET FEES	140.00	140.00
20418	MARK MORRIS HIGH SCHO	10/15/2019	MONARCH CHALLENGE VOLLEYBALL TOURNEY	275.00	275.00
20419	NORTHWEST CHRISTIAN H	10/15/2019	XC TOURNEY FEES	140.00	140.00
20420	PACIFIC SCREEN PRINTE	10/15/2019	GIRLS SOCCER SWEATSHIRTS	991.76	991.76
20421	PETTY CASHIER/STEPHAN	10/15/2019	ASB CARD REFUND	20.00	20.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20422	RIDGEFIELD SCHOOL DIS	10/15/2019	WMS S. DUVALL 5TH ANNUAL SPUDDER JV VOLLEYBALL JAMBOREE FEES	60.00	60.00
20423	SIGNS & MORE	10/15/2019	BOYS GOLF AWARDS	43.36	43.36
20424	SKILLSUSA.INC	10/15/2019	LOCAL AND STATE DUES PRESCHOOL TEACHING ASST LOCAL AND STATE DUES CULINARY ARTS	96.00 112.00	208.00
20425	SPEEDY LITHO INC	10/15/2019	ASB PURCHASE ORDER PRINTING	424.05	424.05
20426	TILLAMOOK HIGH SCHOOL	10/15/2019	XC TOURNEY FEES	150.00	150.00
20427	TROPHY DEPOT	10/15/2019	BOYS SOCCER AWARDS	129.06	129.06
20428	UNION VOLLEYBALL BOOS	10/15/2019	VARSIITY VOLLEYBALL JAMBOREE FEES	100.00	100.00
20429	WASHOUGAL HIGH SCHOOL	10/15/2019	SUMMER JV BOYS BASKETBALL TOURNEY	500.00	500.00
20430	WIAA	10/15/2019	STATE GOLF TOURNEY FEES	60.00	60.00
20431	WOODLAND HIGH SCHOOL	10/15/2019	TORRI CLIFFORD/ FOOTBALL JERSEY REFUND WHS	150.00	150.00
		26	Computer	Check(s) For a Total of	20,747.60

	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
	26	Computer	Checks For a Total of	20,747.60
Total For	26	Manual, Wire Tran, ACH & Computer Checks		20,747.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,747.60

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-281.32	0.00	21,028.92	20,747.60

