

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 November 12, 2019, the board, by a _____ vote, approves payments, totaling \$5,001.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20434 through 20441, totaling \$5,001.41

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20434	AWSP	11/15/2019	2019-20 AWSL HONOR SOCIETY MEMBERSHIP DUES WHS	90.00	90.00
20435	CONTINENTAL ATHLETIC	11/15/2019	HELMET RECONDITIONING	3,676.51	3,676.51
20436	EASTBAY	11/15/2019	BACKBOARD PADDING	419.74	419.74
20437	GOLF TEAM PRODUCTS	11/15/2019	GOLF BAGS/BOYS GOLF	369.00	369.00
20438	MINUTEMAN PRESS	11/15/2019	VOLLEYBALL PROGRAMS	270.79	270.79
20439	PACIFIC SCREEN PRINTE	11/15/2019	CHEER EMBROIDERY	71.66	71.66
20440	SIGNS & MORE	11/15/2019	GIRLS BASKETBALL AWARD BOARD	73.71	73.71
20441	WOODLAND HIGH SCHOOL	11/15/2019	COLUMBIA BANK/FFA CONF MEAL MONEY	30.00	30.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
8		Computer	Check(s) For a Total of		5,001.41

	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
	8	Computer	Checks For a Total of	5,001.41
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	5,001.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,001.41

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-29.15	0.00	5,030.56	5,001.41