

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 25, 2019, the board, by a _____ vote, approves payments, totaling \$1,829.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20442 through 20450, totaling \$1,829.78

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20442	ADVANCED ELECTRIC SIG	11/29/2019	CHEER BOX NAME PLATES	215.80	215.80
20443	BATTLEGROUND SCHOOL D	11/29/2019	BOYS BASKETBALL TOURNEY	300.00	300.00
20444	BELL STUDIOS	11/29/2019	MS BASKETBALL POSTERS	8.09	8.09
20445	COMPETITIVE ATHLETICS	11/29/2019	FOOTBALL EQUIP GIRLS BASKETBALL PRACTICE JERSEYS	72.83 444.44	517.27
20446	HOCKINSON HIGH SCHOOL	11/29/2019	HUBER TIMING 2019-GSHL 2A XC LEAGUE RACE/HS	81.86	81.86
20447	MVTAF-VOLLEYBALL BOOS	11/29/2019	VOLLEYBALL TOURNEY FEES	225.00	225.00
20448	SIGNS & MORE	11/29/2019	BOYS GOLF LEAGUE TROPHY	151.76	151.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20449	TOUTLE LAKE FFA	11/29/2019	NOBLE FIR BOUGHS	120.00	120.00
20450	WOODLAND HIGH SCHOOL	11/29/2019	STATE XC MEALS	210.00	210.00
	9	Computer	Check(s) For a Total of		1,829.78

	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
	9	Computer	Checks For a Total of	1,829.78
Total For	9	Manual, Wire Tran, ACH & Computer Checks		1,829.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,829.78

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	1,829.78	1,829.78