

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 January 13, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$12,917.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20455 through 20467, totaling \$12,917.50

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20455	BASHOR'S TEAM ATHLETI	12/31/2019	BASEBALL UNIFORMS WHS	1,552.32	1,552.32
20456	BELL STUDIOS	12/31/2019	SENIOR PORTRAITS WHS GRIT POSTERS WHS WCLUB	561.08 209.06	770.14
20457	BSN SPORTS	12/31/2019	BOYS BASKETBALL JERSEYS SOFTBALL EQUIPMENT	772.02 855.64	1,627.66
20458	CENTER STAGE CLOTHIER	12/31/2019	COSTUME RENTALS	108.40	108.40
20459	COMPETITIVE ATHLETICS	12/31/2019	WARMUP PANTS GIRLS BBALL FOOTBALL HELMET BEANIES GIRLS BASKETBALL	2,085.71 128.83 841.89	3,056.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20460	GOLF TEAM PRODUCTS	12/31/2019	EQUIP GOLF UNIFORMS	2,058.00	2,885.00
20461	GUEST HOUSE INN & SUI	12/31/2019	BOYS GOLF UNIFORMS STATE XC ROOMS	827.00 337.77	337.77
20462	HOCKINSON HIGH SCHOOL	12/31/2019	WHS FOLIO 27869,27870,27871 GIRLS BASKETBALL	235.00	460.00
20463	HORIMOTO, CHEYENNE	12/31/2019	TOURNEY FEES JV VOLLEYBALL TOURNEY FEES	225.00	1,320.00
20464	PROGRAPHYX	12/31/2019	TUMBLING LESSONS AUG/SEPT, OCT	1,050.00	1,320.00
20465	SIGNS & MORE	12/31/2019	NOV TUMBLING LESSONS HS CHEER	270.00	75.62
20466	SPEEDY LITHO INC	12/31/2019	EOY VOLLEYBALL AWARDS	75.62	90.73
20467	WESTVIEW WRESTLING	12/31/2019	GIRLS SOCCER AWARDS	90.73	183.43
			DRAMA CLUB PLAY PROGRAMS	183.43	183.43
			WRESTLING TOURNEY FEE	450.00	450.00
		13	Computer	Check(s) For a Total of	12,917.50

	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
	13	Computer	Checks For a Total of	12,917.50
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	12,917.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,917.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-227.91	0.00	13,145.41	12,917.50