

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 February 10, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$12,792.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20478 through 20490, totaling \$12,792.64

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20478	ADVANCED ELECTRIC SIG	02/14/2020	SOFTBALL CLUB BANNER	485.55	825.44
20479	BATTLEGROUND SCHOOL D	02/14/2020	CHEER CLUB SIGNS PRAIRIE HS GIRLS AND JV WRESTLING TOURNAMENT	339.89 150.00	150.00
20480	BELL STUDIOS	02/14/2020	BOYS BASKETBALL PLAYER BANNERS GIRLS BASKETBALL PLAYER BANNERS	150.00 550.00	700.00
20481	BEST WESTERN PLUS SIL	02/14/2020	WRESTLING CLUB HOTEL ROOMS	1,489.62	1,489.62
20482	BSN SPORTS	02/14/2020	BOYS BASKETBALL POLOS TRACK UNIFORMS BOYS BASKETBALL	1,580.19 3,099.36 161.52	5,025.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WHITE CREW		
			BOYS BASKETBALL	184.14	
			ZIP SHIRTS		
20483	CASTLE ROCK HIGH SCHO	02/14/2020	JIM BAIR	200.00	200.00
			WRESTLING		
			MEMORIAL		
			TOURNAMENT		
20484	COMPETITIVE ATHLETICS	02/14/2020	GIRLS BASKETBALL	929.45	929.45
			CLUB DRIFIT T'S		
20485	HOLIDAY INN EXPRESS	02/14/2020	BOYS AND GIRLS	1,402.92	1,402.92
			WRESTLING CLUB		
			HOTEL		
20486	LA CENTER HIGH SCHOOL	02/14/2020	WRESTLING	30.00	30.00
			TOURNAMENT FEE		
20487	MT. VIEW HIGH SCHOOL	02/14/2020	CHEER COMPETITION	250.00	250.00
20488	SKYLINE HIGH SCHOOL	02/14/2020	WINTER CHEER	250.00	250.00
			COMPETITION		
20489	SUMMIT GROVE LODGE	02/14/2020	PROM VENUE 2020	1,500.00	1,500.00
20490	WESTVIEW WRESTLING	02/14/2020	WRESTLING	40.00	40.00
			TOURNAMENT FEE		
		13	Computer	Check(s) For a Total of	12,792.64

	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	12,792.64
Total For	13	Manual, Wire Tran, ACH & Computer Checks		12,792.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,792.64

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	12,792.64	12,792.64