

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 24, 2020, the board, by a _____ vote, approves payments, totaling \$7,006.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20492 through 20500, totaling \$7,006.11

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20492	3D INSTITUTE	02/28/2020	BASEBALL COACHING CERTIFICATION LICENSES	300.00	300.00
20493	BASEBALL DUDES	02/28/2020	RAWLINGS BASEBALLS	780.48	780.48
20494	CENTENNIAL HIGH SCHOO	02/28/2020	TRACK MEET FEES, 2 TEAMS, CENTENNIAL INVITE	300.00	300.00
20495	EASTBAY	02/28/2020	BOYS BASKETBALL SHIRTS GIRLS BASKETBALL SHIRTS	927.08 794.20	1,721.28
20496	EVERGREEN WRESTLING O	02/28/2020	HS JV WRESTLING TOURNAMENT OFFICIALS	1,180.58	1,180.58
20497	FORT VANCOUVER HIGH S	02/28/2020	LADY TRAPPER	40.00	40.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20498	KELSO YOUTH WRESTLING	02/28/2020	WRESTLING TOURNAMENT, 2 PARTICIPANTS 2020 LEAGUE REGISTRATION FEES	1,800.00	1,800.00
20499	KITTITAS ATHLETICS	02/28/2020	GIRLS AND BOYS BASKETBALL TOURNAMENT	300.00	300.00
20500	MINUTEMAN PRESS	02/28/2020	150 BASKETBALL BOOKLETS	583.77	583.77
	9	Computer	Check(s) For a Total of		7,006.11

	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	7,006.11
Total For	9	Manual, Wire Tran, ACH & Computer Checks		7,006.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,006.11

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	7,006.11	7,006.11