

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 April 22, 2020, the board, by a _____ vote, approves payments, totaling \$6,828.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20517 through 20524, totaling \$6,828.16

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20517	BASHOR'S TEAM ATHLETI	04/30/2020	PRACTICE BASEBALLS.	48.52	48.52
20518	BEST WESTERN PLUS MOU	04/30/2020	FOLIOS; 167880, 167879, 167877, 167876, 167878 STATE WRESTLING ROOMS.	2,202.90	2,202.90
20519	BSN SPORTS	04/30/2020	BOYS SOCCER CLUB SOCKS GATORADE CREATE YOUR OWN G SERIES PACKAGE SOFTBALL CLUB HATS FOOTBALL EQUIPEMENT	631.35 334.49 542.46 454.43	1,962.73

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
20520	CAPITAL HS VOLLEYBALL	04/30/2020	VOLLEYBALL TOURNAMENT HELD 10/10/20	300.00	300.00	
20521	SIGNS & MORE	04/30/2020	GIRLS BASKETBALL AWARDS BOYS BASKETBALL AWARDS	181.46 75.61	257.07	
20522	VANCOUVER GRANITE WOR	04/30/2020	CLASS OF 2020 SENIOR TILE	162.60	162.60	
20523	WOODLAND SCHOOL DISTR	04/30/2020	GIRLS BASKETBALL CLUB PORTION OF STIPEND AND BENEFITS MUSGROVE BAYS BASKETBALL CLUB PORTION OF STIPEND AND BENEFITS MUSGROVE CONDITT ASB TRAINING	742.17 742.17 160.00	1,644.34	
20524	WPA NETWORK	04/30/2020	LEAGUE WEBSITE	250.00	250.00	
		8	Computer	Check(s) For a Total of		6,828.16

	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	6,828.16
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	6,828.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,828.16

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	6,828.16	6,828.16