

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 June 12, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$4,736.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 158906 through 158909, totaling \$4,736.70

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158906	COWLITZ P.U.D.	05/31/2017	YALE	397.40	926.20
			YALE	18.50	
			YALE	152.17	
			PORTABLES	134.09	
			PORTABLES	107.79	
			PIT CREW HOUSE	116.25	
158907	PITNEY BOWES PURCHASE	05/31/2017	DISTRICT POSTAGE	1,008.50	1,008.50
158908	SKILLSUSA.INC	05/31/2017	NATIONALS	1,860.00	1,860.00
			REGISTRATION FEES		
158909	WASHINGTON STATE FFA	05/31/2017	STATE CONVENTION	622.00	942.00
			EXPENSES/STATE		
			CTE FUNDS		
			STATE FFA	320.00	
			CONVENTION/ADVISOR		
	4 Computer		Check(s) For a Total of		4,736.70

	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
	4	Computer	Checks For a Total of	4,736.70
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	4,736.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,736.70

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	4,736.70	4,736.70