

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 May 23, 2016, the board, by a _____ vote, approves payments, totaling \$10,450.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19683 through 19698, totaling \$10,450.57

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19683	ADVANCED ELECTRIC SIG	05/31/2016	FFA PLANT SALE	1,051.06	1,051.06
			SIGNS		
19684	ATHLETIC IMAGE	05/31/2016	TRACK CLUB	743.00	779.00
			HOODIES		
			TRACK CLUB	36.00	
			HOODIES		
19685	BELL STUDIOS	05/31/2016	ATHLETIC BANNERS	743.82	743.82
19686	BLACK HILLS HIGH SCHO	05/31/2016	TRACK MEET FEES	100.00	100.00
19687	GILLIANO'S PIZZA	05/31/2016	DRAMA CLUB LUNCH	80.00	171.59
			FFA PLANT SALE	91.59	
			LUNCH		
19688	HERITAGE VB BOOSTERS	05/31/2016	SUMMER VOLLEYBALL	660.00	660.00
			LEAGUE		
19689	IMAGE 360	05/31/2016	FFA PLANT BANNERS	776.04	776.04
19690	KIMMEL ATHLETIC SUPPL	05/31/2016	TRACK SINGLETS	429.18	429.18
19691	LIDS TEAM SPORTS	05/31/2016	SOFTBALL JACKETS	108.61	2,128.78

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GIRLS GOLF SHORTS	51.74	
			GIRLS GOLF UNIFORMS	1,968.43	
19692	MASTER TAG	05/31/2016	FFA PLANT TAGS	205.27	221.02
			FFA PLANT TAGS	15.75	
19693	MR. FORMAL/THE TUX SH	05/31/2016	TUX RENTAL MR	212.65	212.65
			WOODLAND NIGHT		
19694	SCOTT, COLLEEN ANNETT	05/31/2016	SUPPLIES FOR TEACHER APPRECIATION WEEK/MS HONOR SOCIETY	150.22	150.22
19695	SKILLSUSA.INC	05/31/2016	NATIONALS REGISTRATION FEES STUDENTS	1,100.00	1,100.00
19696	THE TROPHY PROS	05/31/2016	BASEBALL END OF YEAR AWARDS	81.03	81.03
19697	WEAPONS OF CHOICE	05/31/2016	SWORD RENTALS FOR PLAY	121.23	121.23
19698	WOODLAND HIGH SCHOOL	05/31/2016	USPS/PLANT SALE BULK MAILING FFA CHAD DOWLING PRODUCTIONS/PROM DJ	813.95 911.00	1,724.95
		16	Computer	Check(s) For a Total of	10,450.57

	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
	16	Computer	Checks For a Total of	10,450.57
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	10,450.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,450.57

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-114.35	0.00	10,564.92	10,450.57