

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 December 19, 2016, the board, by a _____ vote, approves payments, totaling \$9,731.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19817 through 19841, totaling \$9,731.39

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19817	A-1 SCALE SALES & SER	12/15/2016	SCALE CALIBRATION	158.90	158.90
19818	ATHLETIC IMAGE	12/15/2016	YOUTH TSHIRTS	157.50	157.50
			SOFTBALL CLUB		
19819	BASHOR'S TEAM ATHLETI	12/15/2016	BASEBALL HATS	735.41	735.41
19820	BSN SPORTS	12/15/2016	BOYS BASKETBALL	1,768.74	1,978.25
			WARM UPS		
			GIRLS SOCCER	209.51	
			JERSEY LETTERING		
19821	COMPETITIVE ATHLETICS	12/15/2016	GIRLS BASKETBALL	523.53	523.53
			PRACTICE JERSEYS		
19822	CUSTOM INK	12/15/2016	GIRLS SOCCER	705.64	705.64
			SWEATSHIRTS		
19823	EZ FLEX SPORT MATS	12/15/2016	CHEER CLUB FOAM	1,586.00	1,586.00
			MATS		
19824	FBLA-PHI BETA LAMBDA,	12/15/2016	FBLA MEMBERSHIP	224.00	224.00
			DUES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19825	GILLIANO'S PIZZA	12/15/2016	FFA LUNCH MEETING	163.51	163.51
19826	GLORY DAYS TROPHIES &	12/15/2016	VOLLEYBALL AWARDS	121.03	121.03
19827	GUEST HOUSE INN & SUI	12/15/2016	CROSS COUNTRY STATE ROOMS	171.90	171.90
19828	KELSO HIGH SCHOOL	12/15/2016	GIRLS SWIM MEET FEES	8.00	8.00
19829	KENTWOOD HIGH SCHOOL	12/15/2016	CHEERLEADING COMPETITION FEES	200.00	200.00
19830	PENINSULA HIGH SCHOOL	12/15/2016	CHEER COMPETITION FEE	200.00	200.00
19831	SW REGION FBLA	12/15/2016	FALL LEADERSHIP CONF FEES FOR FBLA 2016 FBLA REGION DUES	260.00 60.00	320.00
19832	TEAM EXPRESS	12/15/2016	BASEBALL PANTS/UNIFORM UPGRADES	204.55	204.55
19833	TOUTLE LAKE FFA	12/15/2016	FIR BOUGHS/ HS FFA	150.00	150.00
19834	TROPHY DEPOT	12/15/2016	GIRLS SOCCER AWARDS	112.24	112.24
19835	UNION CHEER BOOSTERS	12/15/2016	CHEER COMPETITION FEES	125.00	125.00
19836	VARSITY SPIRIT FASHIO	12/15/2016	CHEER UNIFORMS	303.93	303.93
19837	VARSITY ATHLETIC APPA	12/15/2016	PINS AND LETTERS VARSITY LETTERS	507.50 528.50	1,036.00
19838	WA HOSA	12/15/2016	STUDENT REGISTRATION FEES- SPRING HOSA CONF 2017	245.00	245.00
19839	WASHINGTON STATE FFA	12/15/2016	STUDENT FFA MEMBERSHIP DUES 2016-17	187.00	230.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DISTRICT OFFICER TRAINING REGISTRATION	43.00	
19840	WOODLAND SCHOOL DIST	12/15/2016	HS UNIFORM RETURN REFUND ALINGER	15.00	15.00
19841	WOODLAND HIGH SCHOOL	12/15/2016	HAAS	56.00	56.00
	25	Computer	Check(s) For a Total of		9,731.39

	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
	25	Computer	Checks For a Total of	9,731.39
Total For	25	Manual, Wire Tran, ACH & Computer Checks		9,731.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,731.39

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-296.65	0.00	10,028.04	9,731.39