

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 14, 2018, the board, by a _____ vote, approves payments, totaling \$6,812.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20142 through 20153, totaling \$6,812.33

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20142	ATHLETE'S CORNER	05/15/2018	SOFTBALL JACKETS	901.61	1,412.72
			SOFTBALL VISORS	511.11	
20143	BSN SPORTS	05/15/2018	BOYS YOUTH BASKETBALL TSHIRTS	1,095.19	2,315.37
			BASEBALL HATS	1,220.18	
20144	COMPETITIVE ATHLETICS	05/15/2018	GIRLS BASKETBALL SHOOTER SHIRTS	975.67	975.67
20145	ELITE ATHLETE SALES I	05/15/2018	BOYS & GIRLS DISCUS/TRACK EQUIP	127.95	1,015.55
			TRACK EQUIP	887.60	
20146	EVERGREEN FAST PITCH	05/15/2018	WOA JAMBOREE SOFTBALL FEES	130.00	130.00
20147	EXERCISE EQUIPMENT NO	05/15/2018	DUMBELLS/ HS ATHLETICS	207.17	207.17

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20148	LES SCHWAB	05/15/2018	TRAINING	132.50	132.50
20149	MVTAF-DANCE	05/15/2018	TIRES/TRACK EQUIP MT VIEW HS COMPETITION FEES/DANCE CLUB	100.00	100.00
20150	PACIFIC SCREEN PRINTE	05/15/2018	GIRLS GOLF EMBROIDERY	201.76	201.76
20151	SIGNS & MORE	05/15/2018	GIRLS BASKETBALL CLUB	136.10	136.10
20152	VICTORY AWARDS AND EN	05/15/2018	BOYS BASKETBALL END OF YR AWARDS	51.49	51.49
20153	WOODLAND HIGH SCHOOL	05/15/2018	WA FFA ASSOC STATE FEES WA FFA ASSOCIATION STATE FEES	100.00 34.00	134.00
	12	Computer	Check(s) For a Total of		6,812.33

	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
	12	Computer	Checks For a Total of	6,812.33
Total For	12	Manual, Wire Tran, ACH & Computer Checks		6,812.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,812.33

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-80.23	0.00	6,892.56	6,812.33