

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 February 27, 2017, the board, by a _____ vote, approves payments, totaling \$486.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19871 through 19872, totaling \$486.92

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19871	BOSCH, JOSEPH DAVID	02/28/2017	OUT OF POCKET REIMB/CONCESSION SUPPLIES	167.92	167.92
19872	WOODLAND HIGH SCHOOL	02/28/2017	LEVI OREM/ REFUND HOSA FEE WIAA POLE VAULT CERTIFICATION SKILLS USA WA SW REGION/ REGIONAL COMPETITION FEES COLUMBIA BANK/ GIRLS WRESTLING REGIONALS MEAL MONEY	20.00 80.00 99.00 120.00	319.00
2	Computer		Check(s) For a Total of		486.92

	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
	2	Computer	Checks For a Total of	486.92
Total For	2	Manual, Wire Tran, ACH & Computer Checks		486.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	486.92

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	486.92	486.92