

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 22, 2016, the board, by a _____ vote, approves payments, totaling \$1,708.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19601 through 19605, totaling \$1,708.29

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19601	BOSCH, JOSEPH DAVID	02/29/2016	WRESTLING CLUB CONCESSIONS SUPPLIES	214.61	214.61
19602	QUIZ BOWL QUESTIONS	02/29/2016	KNOWLEDGE BOWL QUESTIONS/MIDDLE SCHOOL	350.00	350.00
19603	WOODLAND SCH DIST	02/29/2016	MURAL PAINTING BY CAREY SWEYER FROM ASB	362.18	362.18
19604	WOODLAND SCHOOL DIST	02/29/2016	WSD/MS FROSTY TREAT REIMB	36.50	36.50
19605	WOODLAND HIGH SCHOOL	02/29/2016	CHAD DOWLING/TOLO DJ	745.00	745.00
	5	Computer	Check(s) For a Total of		1,708.29

	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
	5	Computer	Checks For a Total of	1,708.29
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	1,708.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,708.29

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-27.30	0.00	1,735.59	1,708.29