

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 9, 2016, the board, by a _____ vote, approves payments, totaling \$1,652.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19679 through 19682, totaling \$1,652.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19679	CHAD DOWLING PRODUCTI	05/13/2016	MS DANCE DJ	375.00	375.00
19680	PLAYWORKS EDUCATION E	05/13/2016	RECESS IMPLEMENTATION WORKSHOPS DIST/ASB PORTION	750.00	750.00
19681	WOODLAND SCHOOL DIST	05/13/2016	MENA/FIELD TRIP REIMB WMS FOOD SERVICE/FROSTY TREAT REIMB	16.00 13.00	29.00
19682	WOODLAND HIGH SCHOOL	05/13/2016	THOENY/REIMB TSHIRT HUNT/BASEBALL SWEATSHIRT REFUND WHS/ASB CARD WHS/FBLA DUES	20.00 62.00 25.00 61.00	498.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SPRING SPORTS WAIVERS	300.00	
			WHS FIELD TRIP FEE	30.00	
4	Computer		Check(s) For a Total of		1,652.00

	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
	4	Computer	Checks For a Total of	1,652.00
Total For	4	Manual, Wire Tran, ACH & Computer Checks		1,652.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,652.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-29.25	0.00	1,681.25	1,652.00