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 July 18, 2016, the board, by a \_\_\_\_\_\_\_ vote, approves payments, totaling \$2,541.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP: Warrant Numbers 19740 through 19744, totaling \$2,541.45

	_ Board Me	ember			
	Board Me	ember			
	_ Board Me	ember			
ndor Name	Check Date	Invoice Description	Invoice	Amount	Check Amount
STOM INK			1,	108.25	1,108.25
DALLER, RIKKI LYNN	07/19/2016			175.00	175.00
WER COLUMBIA COLLEG	07/19/2016	BOYS BASKETBALL SUMMER LEAGUE		400.00	400.00
ODLAND SCHOOL DIST	07/19/2016	8TH GRADE TRIP RIEMB SNOW 8TH GRADE FIELD		5.50 35.00 35.00	75.50
ODLAND HIGH SCHOOL	07/19/2016			151.70 54.00	782.70
	dor Name STOM INK DALLER, RIKKI LYNN WER COLUMBIA COLLEG DDLAND SCHOOL DIST	Board Me  Board Me  Board Me  Check Date  O7/19/2016  OALLER, RIKKI LYNN 07/19/2016  WER COLUMBIA COLLEG 07/19/2016  ODLAND SCHOOL DIST 07/19/2016	Board Member  Check Date Invoice Description  Tom Ink  O7/19/2016 GIRLS SOCCER CAMP TSHIRTS  OALLER, RIKKI LYNN  O7/19/2016 SUMMER YOUTH CAMP VOLLEYBALL INSTRUCTION  DER COLUMBIA COLLEG  O7/19/2016 BOYS BASKETBALL SUMMER LEAGUE  ODLAND SCHOOL DIST  O7/19/2016 WMS/FROSTY TREATS 8TH GRADE TRIP RIEMB SNOW 8TH GRADE FIELD TRIP REIMB LOGAN  ODLAND HIGH SCHOOL  O7/19/2016 WARNDAHL/SENIOR SOFTBALL SHIRT REIMBURSEMENT	Board Member  Board Member  Check Date Invoice Description Invoice  TOM INK  O7/19/2016 GIRLS SOCCER CAMP TSHIRTS  DALLER, RIKKI LYNN  O7/19/2016 SUMMER YOUTH CAMP VOLLEYBALL INSTRUCTION  JER COLUMBIA COLLEG  O7/19/2016 BOYS BASKETBALL SUMMER LEAGUE  ODLAND SCHOOL DIST  O7/19/2016 WMS/FROSTY TREATS 8TH GRADE TRIP RIEMB SNOW 8TH GRADE FIELD TRIP REIMB LOGAN  ODLAND HIGH SCHOOL  O7/19/2016 WARNDAHL/SENIOR SOFTBALL SHIRT REIMBURSEMENT	Board Member  Board Member  Check Date Invoice Description Invoice Amount  TOM INK  O7/19/2016 GIRLS SOCCER CAMP TSHIRTS  OALLER, RIKKI LYNN  O7/19/2016 SUMMER YOUTH CAMP VOLLEYBALL INSTRUCTION  OCCUMBIA COLLEG  O7/19/2016 BOYS BASKETBALL SUMMER LEAGUE  O7/19/2016 WMS/FROSTY TREATS SIMMER LEAGUE  O7/19/2016 WMS/FROSTY TREATS STH GRADE TRIP RIEMB SNOW RIEMB SNOW RIEMB SNOW RIEMB SNOW RIEMB LOGAN  ODLAND HIGH SCHOOL  O7/19/2016 WARNDAHL/SENIOR SOFTBALL SHIRT REIMBURSEMENT

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Check Number Vendor Name	Check Date	e Invoice Descript:	ion Invoice Amount	Check Amount
		SWEATSHIRT REIMB COWLITZ CO HEALTH DEPT/CREATIVE CHEF FOOD PERMIT		
		WHS/HAAS/FINE PAYMENTS	527.00	
5	Compute	r Check(s)	For a Total of	2,541.45

Total : Less	0 Voided	Checks For a Total of an, ACH & Computer Checks Checks For a Total of Net Amount  M M A R Y	0.00 0.00 0.00 2,541.45 2,541.45 0.00 2,541.45
Fund Description 40 Associated Student B	Balance Sheet -86.44	Revenue Expense 2,627.89	Total 2,541.45

WOODLAND SCHOOL DISTRICT #404

Check Summary

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