

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

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19740	CUSTOM INK	07/19/2016	GIRLS SOCCER CAMP TSHIRTS	1,108.25	1,108.25
19741	HADALLER, RIKKI LYNN	07/19/2016	SUMMER YOUTH CAMP VOLLEYBALL INSTRUCTION	175.00	175.00
19742	LOWER COLUMBIA COLLEG	07/19/2016	BOYS BASKETBALL SUMMER LEAGUE	400.00	400.00
19743	WOODLAND SCHOOL DIST	07/19/2016	WMS/FROSTY TREATS 8TH GRADE TRIP RIEMB SNOW 8TH GRADE FIELD TRIP REIMB LOGAN	5.50 35.00 35.00	75.50
19744	WOODLAND HIGH SCHOOL	07/19/2016	WARNDAHL/SENIOR SOFTBALL SHIRT REIMBURSEMENT WEAR/TRACK	151.70 54.00	782.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SWEATSHIRT REIMB		
			COWLITZ CO HEALTH	50.00	
			DEPT/CREATIVE		
			CHEF FOOD PERMIT		
			WHS/HAAS/FINE	527.00	
			PAYMENTS		
5	Computer		Check(s) For a Total of		2,541.45

	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	2,541.45
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	2,541.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,541.45

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-86.44	0.00	2,627.89	2,541.45