

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 September 12, 2016, the board, by a _____ vote, approves payments, totaling \$480.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19751 through 19752, totaling \$480.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19751	WOODLAND SCHOOL DIST	09/15/2016	CHRISTINA BEASSIE/SUMMER BASKETBALL CAMP REFUND	60.00	60.00
19752	WOODLAND HIGH SCHOOL	09/15/2016	SKILLS USA NATIONAL MEAL MONEY	420.00	420.00
2	Computer		Check(s) For a Total of		480.00

	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
	2	Computer	Checks For a Total of	480.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		480.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	480.00

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	480.00	480.00