

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 April 10, 2017, the board, by a _____ vote, approves payments, totaling \$2,456.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19902 through 19906, totaling \$2,456.76

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19902	BICKMORE, KARLA	04/14/2017	OUT OF POCKET REIMB FOR PROM 2017/WEBSITE WOULD NOT ACCEPT PCARD	99.56	99.56
19903	LEUKEMIA & LYMPHOMA S	04/14/2017	MS DONATION	1,747.20	1,747.20
19904	QUIZ BOWL QUESTIONS	04/14/2017	MS KNOWLEDGE BOWL QUESTIONS	350.00	350.00
19905	WOODLAND SCHOOL DIST	04/14/2017	ANNLYNN AUTREY/ HS UNIFORM AND ASB CARD REFUND CARLOTTA PROPERSI/ WIS TSHIRT REFUND LISA MCGHEE/ FBLA FEE REIMB HS	114.00 10.00 36.00	220.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			JOSH BLATNEK/ HS	60.00	
			UNFORM REFUND		
19906	WOODLAND HIGH SCHOOL	04/14/2017	HAAS/SOCCER	40.00	40.00
	5	Computer	Check(s) For a Total of		2,456.76

	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	2,456.76
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	2,456.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,456.76

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	2,484.06	2,456.76