

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 22, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$4,030.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19927 through 19929, totaling \$4,030.58

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19927	LELOOSKA FOUNDATION	05/31/2017	SPRING 2017 LIVING HISTORY FIELD TRIP WIS	1,440.00	1,440.00
19928	WOODLAND MIDDLE SCHOO	05/31/2017	5TH GRADE OMSI FIELD TRIP TRANSPORTATION FROM ASB	178.44	178.44
19929	WOODLAND HIGH SCHOOL	05/31/2017	USPS/ FFA BULK MAILING COLUMBIA BANK/ SKILLS USA STATE MEAL MONEY WHS/ HAAS YEARBOOK FEES COLUMBIA BANK/ SEATTLE CHOIR &	847.14 120.00 60.00 465.00	2,412.14

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BAND MEAL MONEY		
			HORTICULTURE	20.00	
			FEES/ HAAS		
			GINO MARI/ PROM	900.00	
			DJ 2017		
3	Computer		Check(s) For a Total of		4,030.58

	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
	3	Computer	Checks For a Total of	4,030.58
Total For	3	Manual, Wire Tran, ACH & Computer Checks		4,030.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,030.58

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	4,030.58	4,030.58