

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 February 12, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$401.26. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20087 through 20088, totaling \$401.26

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20087	WOODLAND SCHOOL DIST	02/15/2018	OTT/ MS ASB FEE	20.00	20.00
			REFUND		
20088	WOODLAND HIGH SCHOOL	02/15/2018	BLAIR TORPPA/ DANCE CAMP JUDGE	74.25	381.26
			ERIKA DALL/ DANCE	74.25	
			CAMP JUDGE FEE		
			PAULA	74.25	
			PERRYMAN/DANCE		
			CAMP JUDGE FEE		
			AMY HOWELL	74.25	
			ANSALMI/ DANCE		
			CAMP JUDGE FEE		
			WSDDJA DANCE TEAM	58.26	
			ADMIN FEE		
			COLUMBIA BANK/ FFA PARKING FOR	26.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FIELD TRIP		
2	Computer		Check(s) For a Total of		401.26

	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	401.26
Total For	2	Manual, Wire Tran, ACH & Computer Checks		401.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	401.26

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	401.26	401.26