

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 March 26, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,610.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20113 through 20115, totaling \$1,610.03

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20113	LEUKEMIA & LYMPHOMA S	03/30/2018	WMS DONATION 2018	1,420.78	1,420.78
20114	WOODLAND SCHOOL DIST	03/30/2018	T. MOORE MS UNIFORM REFUND	30.00	30.00
20115	WOODLAND HIGH SCHOOL	03/30/2018	SHEILA HOLTER/ FEE FOR DANCE COMPETITION BLAIR TORPPA/DANCE COMPETITION FEES ERIKA DALL/DANCE COMPETITION FEES PAULA PERRYMAN/DANCE JUDGE FEES AMY ANSELM/DANCE JUDGE FEE	58.26   10.00   45.00  10.00  10.00	159.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SHEILA HOLTER/ DANCE COMPETITION FEES	25.99	
3	Computer		Check(s) For a Total of		1,610.03

	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	1,610.03
Total For	3	Manual, Wire Tran, ACH & Computer Checks		1,610.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,610.03

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	1,610.03	1,610.03