

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 July 23, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$7,095.09. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20181 through 20186, totaling \$7,095.09

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20181	GOLF TEAM PRODUCTS	07/13/2018	GIRLS GOLF UNIFORMS	1,820.00	3,370.00
			GIRLS GOLF UNIFORMS	150.00	
			GIRLS GOLF UNIFORMS	1,370.00	
			GIRLS GOLF UNIFORMS	30.00	
20182	GREAT AMERICAN OPPORT	07/13/2018	CHEER FUNDRAISING ACCOUNT NO: DX-969289.	2,090.00	2,090.00
20183	SWEYER, CAREY J	07/13/2018	MS VINYL LETTERING QUOTES FOR HALLWAY.	300.00	300.00
20184	WOODLAND SCHOOL DISTR	07/13/2018	FUEL FOR SUMMER CAMPS 2017	293.25	880.09

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			S.SAUER STIPEND REIMBURSEMENT	586.84	
20185	WOODLAND HIGH SCHOOL	07/13/2018	P. HUDDLESTON/ BOYS BASKETBALL CAMP REFUND	265.00	265.00
20186	WSCCA	07/13/2018	WSCCA CONFERENCE 2018 FEE AND HOTEL ACCOMODATIONS ROSE RUFF WOODLAND HIGH SCHOOL.	190.00	190.00
6	Computer		Check(s) For a Total of		7,095.09

	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
	6	Computer	Checks For a Total of	7,095.09
Total For	6	Manual, Wire Tran, ACH & Computer Checks		7,095.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,095.09

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-431.34	0.00	7,526.43	7,095.09