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 \$18,500.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, TRUST FUND: Warrant Numbers 7232 through 7238, totaling \$18,500.00

Secre	tary	8	Board Me	ember			
Board	Member	n <del></del>	Board Me	ember			
Board	Member	S	Board Me	ember	<del></del>		
Check	Number	Vendor Name	Check Date	Invoice Description	Invoice	Amount	Check Amount
,	7232	ARIZONA ST UNIV	07/13/2018	TRUST FUND SCHOLARSHIP 2018 FOR BENEFIT OF DANA GLOVICK STUDENT ID NUMBER 1214741463	2,	500.00	2,500.00
۳	7233	EMBRY-RIDDLE AERONAUT	07/13/2018	WHS TRUST FUND SCHOLARSHIP 2018 FBO LOGAN MATHEW HILL STUDENT ID NUMBER 2476123	2,	500.00	2,500.00
-	7234	GARCIA-MUNOZ, SILVIA	07/13/2018		1,	000.00	4,000.00
				CLASS OF 1971 SCHOLARSHIP 2018		500.00	

Check Number	Vendor Name	Check Date	Invoice Descripti	on Invoice Amount	Check Amount
			WHS TRUST FUND SCHOLARSHIP 2018	2,500.00	1
7235	LADDUSAW, JACOB WILLI	07/13/2018	RALPH AND IRENE LINDHOLM	1,000.00	1,000.00
7236	STEPHENS, JAMELAH DEN	07/13/2018	SCHOLARSHIP 2018 LEE AND ALICE CHESTER MEMORIAL SCHOLARSHIP 2018	250.00	250.00
7237	WARNDAHL, MABEL DIANE	07/13/2018	WHS TRUST FUND SCHOLARSHIP 2018	2,500.00	2,500.00
7238	WESTERN WASHINTON UNI	07/13/2018	ALUMNI ASSOCIATION SCHOLARSHIP 2018 FBO LEVI PATRICK OREM STUDENT ID NUMBER W01429030	1,000.00	5,750.00
			ROY STEWART SCHOLARSHIP FBO LEVI PATRICK OREM STUDENT ID NUMBER W01429030.		
			WHS TRUST FUND SCHOLARSHIP 2018 FBO LEVI PATRICK OREM STUDENT ID NUMBER W01429030	2,500.00	
	7	Computer	Check(s)	For a Total of	18,500.00

		Total Less	For	0 Wi 0 AC 7 Cc 7 Ma	omputer anual, Wire oided	Checks Fo Checks Fo Checks Fo Tran, ACH & C	r a Total of r a Total of r a Total of r a Total of omputer Checks r a Total of t	0.00 0.00 0.00 18,500.00 18,500.00 0.00 18,500.00
Fund 70	Description TRUST & AGENCY	FUND		Balance S	Sheet 0.00	Revenue 0.00	Expense 18,500.00	Total 18,500.00

WOODLAND SCHOOL DISTRICT #404

Check Summary

9:21 AM 07/11/18

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