

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 January 14, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$542.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20283 through 20283, totaling \$542.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20283	WOODLAND HIGH SCHOOL	01/15/2019	JR CHEER CAMP REIMB/ S.SMITH	25.00	542.00
			JR CHEER CAMP REIMB/ H. LOCKHART	25.00	
			COWLITZ COUNTY HEALTH DEPT/ FOOTBALL CONCESSIONS FOOD PERMIT.	146.00	
			COWLITZ COUNTY HEALTH DEPT/ CONCESSION STAND FOOD PERMIT	146.00	
			DANCE CLUB REFUND/ M.	200.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BELTRAN		
1	Computer		Check(s) For a Total of		542.00

	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
	1	Computer	Checks For a Total of	542.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		542.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	542.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	542.00	542.00