

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 28, 2019, the board, by a _____ vote, approves payments, totaling \$795.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20285 through 20285, totaling \$795.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20285	WOODLAND HIGH SCHOOL	01/31/2019	BOYS BASKETBALL MEAL MONEY PARK ROSE HS/ MENS VOCAL WORKSHOP	690.00 105.00	795.00
	1	Computer	Check(s) For a Total of		795.00

	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	795.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		795.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	795.00

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	795.00	795.00