

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 June 24, 2019, the board, by a _____ vote, approves payments, totaling \$918.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20359 through 20361, totaling \$918.79

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20359	SWETT, EMILY	06/28/2019	END OF YR SUPPLIES	50.79	50.79
20360	WOODLAND SCHOOL DIST	06/28/2019	MS FIELDTRIP	25.00	88.00
			REFUND M. LESIEUR		
			MS FIELD TRIP	25.00	
			REFUND S. PARSONS		
			WIS YEARBOOK	13.00	
			REIMB R. SOK		
			MS FIELD TRIP	25.00	
			REFUND A. BERGHAUS		
20361	WOODLAND HIGH SCHOOL	06/28/2019	STATE FASTPITCH	750.00	780.00
			MEAL MONEY		
			FFA MEAL MONEY	30.00	
		3	Computer	Check(s) For a Total of	918.79

	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	918.79
Total For	3	Manual, Wire Tran, ACH & Computer Checks		918.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	918.79

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	918.79	918.79