

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 August 26, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,252.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20396 through 20398, totaling \$3,252.87

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20396	DEHEN	08/30/2019	CHEER UNIFORMS	2,260.33	2,260.33
20397	GREAT AMERICAN OPPORT	08/30/2019	WOODLAND HIGH SCHOOL CHEER TEAM FUNDRAISER ACCOUNT NO DX-969289	826.20	826.20
20398	SIGNS & MORE	08/30/2019	GIRLS BASKETBALL PLAQUES WHS	166.34	166.34
	3	Computer	Check(s) For a Total of		3,252.87

	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	3,252.87
Total For	3	Manual, Wire Tran, ACH & Computer Checks		3,252.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,252.87

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	3,252.87	3,252.87