

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 April 28, 2022, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$760.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20690 through 20690, totaling \$760.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20690	WOODLAND HIGH SCHOOL	04/29/2022	REIMBURSEMENT FOR PLANTERS DAY PARADE ENTRY FEE FOR ROBOTICS CLUB CHOIR MEAL MONEY REIMBURSEMENT	10.00    750.00	760.00
	1 Computer		Check(s) For a Total of		760.00

	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	760.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		760.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	760.00

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	760.00	760.00