

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 13, 2016, the board, by a _____ vote, approves payments, totaling \$2,263.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19701 through 19704, totaling \$2,263.74

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19701	SILVER STAR TRAVEL	06/15/2016	AIRLINE TICKET FOR FRANKE/FBLA NATIONALS	631.20	631.20
19702	WOODLAND SCHOOL DIST	06/15/2016	MS TRACK CLUB PORTION OF THE POLE VAULT PURCHASE FROM GF ATHLETICS	333.54	333.54
19703	WOODLAND SCHOOL DIST	06/15/2016	WOODLAND HS/WHS TRACK STATE MEAL MONEY	895.00	914.00
			WOODLAND MIDDLE SCHOOL/FROSTY TREAT REIMB	19.00	
19704	WOODLAND HIGH SCHOOL	06/15/2016	COLUMBIA BANK/GOLF STATE	385.00	385.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MEAL MONEY		
4	Computer		Check(s) For a Total of		2,263.74

	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
	4	Computer	Checks For a Total of	2,263.74
Total For	4	Manual, Wire Tran, ACH & Computer Checks		2,263.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,263.74

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	2,263.74	2,263.74