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 13, 2014, the board, by a vote, approves payments, totaling \$1,600.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP: Warrant Numbers 18888 through 18889, totaling \$1,600.00

Secretary	-			Board Me	ember ,				
Board Member				Board Me	ember .				
Board Member				Board Me	ember				
Check Number	Vendor	Name		Check Date	Invoi	ce Description	Invoice	Amount	Check Amount
18888	HOWARD	JOHNSON	YAKIMA	01/15/2014	STATE ROOM	VOLLEYBALL		90.00	1,350.00
						VOLLEYBALL		180.03	
						VOLLEYBALL		180.00	
						VOLLEYBALL		180.00	
						VOLLEYBALL		180.00	
						VOLIEYBALL		180.00	
						VOLLEYBALL		180.00	
						VOLLEYBALL		180.00	

Check Number Vendor Name	Check Date Invoice Description	Invoice Amount	Check Amount
18889 WOODLAND HIGH SCHOOL		250.00	250.00

Computer

2

WOODLAND SCHOOL DISTRICT #404

Check Summary

Check(s) For a Total of 1,600.00

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05.13.10.00.00-010032

05.13.1	0.00.00-010032	Che	ck Summary		PAGE:	
	Total For Less	0 Voided	Checks For a Checks For a Tran, ACH & Compu Checks For a Net Amount	Total of Total of Total of iter Checks	0.00 0.00 0.00 1,600.00 1,600.00 0.00	
		F U N D	SUMMARY			
Fund 40	Description Associated Student B	Balance Sheet 0.00	Revenue 0.00	Expense 1,600.00	Total 1,600.00	

WOODLAND SCHOOL DISTRICT #404

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01/08/14

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05.13.10.00.00-010032