

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 February 10, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$884.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 18929 through 18930, totaling \$884.83

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18929	NORTHWEST DELI DISTRI	02/14/2014	POPCORN SUPPLIES	154.83	154.83
18930	WOODLAND HIGH SCHOOL	02/14/2014	CHAD DOWLING/TOLO	695.00	730.00
			DJ		
			BRANDY	5.00	
			SPARKS/CHEER		
			TSHIRT REFUND		
			COLUMBIA BANK FFA	30.00	
			FIELD TRIP		
			PARKING		
		2	Computer	Check(s) For a Total of	884.83

	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
	2	Computer	Checks For a Total of	884.83
Total For	2	Manual, Wire Tran, ACH & Computer Checks		884.83
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	884.83

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-54.21	0.00	939.04	884.83