

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 October 13, 2014, the board, by a _____ vote, approves payments, totaling \$959.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19157 through 19157, totaling \$959.20

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19157	WOODLAND SCHOOL DIST	10/15/2014	SUMMER VAN USE	200.00	959.20
			GIRLS BASKETBALL		
			SUMMER VAN USE	400.00	
			BOYS BASKETBALL		
			SUMMER VAN USE	52.50	
			CLASS 2016		
			SUMMER VAN USE	15.20	
			GEN ASB		
			CHEER SUMMER VAN USE	70.00	
			SUMMER VAN USE	83.50	
			BOYS SOCCER		
			SUMMER VAN USE	138.00	
			GIRLS SOCCER		
1	Computer		Check(s) For a Total of		959.20

	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	959.20
Total For	1	Manual, Wire Tran, ACH & Computer Checks		959.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	959.20

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	959.20	959.20