

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 \$235.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19158 through 19158, totaling \$235.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19158	WOODLAND HIGH SCHOOL	10/15/2014	CREDIT/CHECK NEVER CASHED BLACKWELDER/GREENS FEES CHUCK HOLT/ HOMECOMING DANCE DJ	-40.00 25.00 250.00	235.00
	1	Computer	Check(s) For a Total of		235.00

	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	235.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		235.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	235.00

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	235.00	235.00