

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 November 10, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$234.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19188 through 19188, totaling \$234.45

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19188	WOODLAND HIGH SCHOOL	11/14/2014	HAAS FFA DUES	20.00	234.45
			HAAS/LIFESKILLS FEES	14.45	
			CENTRAL WA FAIR ASSOC/ SUNDOME SHOOTOUT	200.00	
	1 Computer		Check(s) For a Total of		234.45

	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	234.45
Total For	1	Manual, Wire Tran, ACH & Computer Checks		234.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	234.45

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	234.45	234.45