

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 December 15, 2014, the board, by a _____ vote, approves payments, totaling \$3,106.26. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19211 through 19213, totaling \$3,106.26

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19211	ATHLETIC IMAGE	12/16/2014	WIS SWEATSHIRT/TSHIRTS	1,358.39	1,358.39
19212	CRAWFORD, SANDRA	12/16/2014	PIANIST FOR VETERAN'S DAY ASSEMBLY AND FULL DAY REHERSAL	150.00	150.00
19213	WOODLAND HIGH SCHOOL	12/16/2014	COLUMBIA BANK/STATE VOLLEYBALL MEAL MONEY SANTA DAVE CARDIFF/ HOSA SNOWFLAKE BAZAAR ANDRA TERRY REIMBURSE DANCE CLINIC	884.00 200.00 70.00	1,597.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUSAN G KOMEN/ PENNY DRIVE DONATION	43.87	
			CARA WRICK/ ASB FEE REFUND	25.00	
			AMY BOOKER/ HOSA TRIP REFUND	125.00	
			KIM HAYNES HOSA TRIP REFUND	125.00	
			JULIE ZEMP HOSA TRIP REFUND	125.00	
3	Computer		Check(s) For a Total of		3,106.26

	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
	3	Computer	Checks For a Total of	3,106.26
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	3,106.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,106.26

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	3,106.26	3,106.26