

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 January 12, 2015, the board, by a _____ vote, approves payments, totaling \$640.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19246 through 19247, totaling \$640.86

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19246	WOODLAND SCHOOL DIST	01/15/2015	PACIFIC SCIENCE CENTER/ASSEMBLY	500.00	500.00
19247	WOODLAND HIGH SCHOOL	01/15/2015	WPS WHS CHIOR ACTIVITY FEE/PARTICIPATION FEE YOUTH BASKETBALL REFUND/LEWIS COLUMBIA BANK/FFA FIELD TRIP PARKING BUFFUM/BOYS BASKETBALL SUPPLIES REIMB	25.00 55.00 20.00 40.86	140.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
2		Computer	Check(s) For a Total of		640.86

	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	640.86
Total For	2	Manual, Wire Tran, ACH & Computer Checks		640.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	640.86

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	640.86	640.86