

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 February 9, 2015, the board, by a _____ vote, approves payments, totaling \$61.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19276 through 19276, totaling \$61.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19276	WOODLAND HIGH SCHOOL	02/13/2015	JR CHEER CAMP	25.00	61.00
			REFUND/WOODY		
			SKILLS CENTER	36.00	
			USA/CREATIVE CHEF		
			CONFERENCE		
			REGISTRATION		
		1	Computer	Check(s) For a Total of	61.00

	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	61.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		61.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	61.00

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	61.00	61.00