

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 April 27, 2015, the board, by a _____ vote, approves payments, totaling \$4,093.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19347 through 19354, totaling \$4,093.66

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

Check Number	Vendcr Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19347	ATHLETE'S CORNER	04/30/2015	FIELD PAINT	38.96	38.96
19348	COSTCO	04/30/2015	SNACKS FOR JAZZ FESTIVAL	214.13	214.13
19349	GUILIANO'S PIZZA	04/30/2015	FFA LUNCH MEETING	113.14	113.14
19350	HORTICULTURAL SERVICE	04/30/2015	FFA GREENHOUSE SUPPLIES	285.27	1,615.21
			FFA	504.64	
			FFA	825.30	
19351	LIDS TEAM SPORTS	04/30/2015	BOYS GOLF UNIFORMS	1,095.13	1,251.41
			BOYS GOLF UNIFORMS	156.28	
19352	MAYESH WHOLESALE FLOR	04/30/2015	FFA	16.00	16.00
19353	SIGNMASTERS AWARDS	04/30/2015	BOYS BASKETBALL TROPHIES	196.51	196.51
19354	WOODLAND HIGH SCHOOL	04/30/2015	SKILLS USA STATE	180.00	648.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MEAL MONEY		
			COLUMBIA	400.00	
			BANK/DANCE CLUB		
			MEAL MONEY		
			WOODLAND HS/HAAS	68.30	
8	Computer		Check(s) For a Total of		4,093.66

	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
	8	Computer	Checks For a Total of	4,093.66
Total For	8	Manual, Wire Tran, ACH & Computer Checks		4,093.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,093.66

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-1.25	0.00	4,094.91	4,093.66