

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 June 22, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$115.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19403 through 19404, totaling \$115.20

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19403	SWETT, EMILY	06/30/2015	8th GRADE TRIP SUPPLIES	76.20	76.20
19404	WOODLAND SCHOOL DIST	06/30/2015	KYLE OR SHERRI NORDWELL/ 8TH GRADE TRIP REFUND BRENDA RISCAJCHE WIS FIELD TRIP REFUND	35.00   4.00	39.00
	2	Computer	Check(s) For a Total of		115.20

	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	115.20
Total For	2	Manual, Wire Tran, ACH & Computer Checks		115.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	115.20

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	115.20	115.20