

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 October 26, 2015, the board, by a _____ vote, approves payments, totaling \$1,254.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19506 through 19508, totaling \$1,254.58

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19506	ATHLETE'S CORNER	10/30/2015	MS VOLLEYBALL SUPPLIES	323.09	323.09
19507	WOODLAND SCHOOL DIST	10/30/2015	CHAD DOWLING PRODUCTIONS/MIDDLE SCHOOL DANCE	375.00	375.00
19508	WOODLAND HIGH SCHOOL	10/30/2015	KELLE PRICE FOOTBALL SPIRIT PACK REFUND	198.00	556.49
			HEATHER REYES/ TRACK SHORTS REFUND	35.00	
			NONNIE MASSEY TRACK SHORTS REFUND	35.00	
			PAUL CLINE/ GRANDSTANDS STAGE	242.84	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BUILDING ANDRIA TERRY/CONCESSION SUPPLIES	45.65	
3	Computer		Check(s) For a Total of		1,254.58

	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	1,254.58
Total For	3	Manual, Wire Tran, ACH & Computer Checks		1,254.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,254.58

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	1,254.58	1,254.58