

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 December 14, 2015, the board, by a _____ vote, approves payments, totaling \$2,090.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19538 through 19541, totaling \$2,090.44

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19538	ADEPT ENGRAVING LLC	12/15/2015	HS BRICK ENGRAVING	36.44	36.44
19539	WASHINGTON STATE HOSA	12/15/2015	STUDENT REGISTRATION FOR 2015 NATIONAL HOSA CONF JUNE 23-27, 2015	270.00	270.00
19540	WOODLAND SCHOOL DIST	12/15/2015	CHUCK HOLT/ MS DANCE DJ WMS FOOD SERVICE/MS ASB REWARDS REIMB	250.00 44.00	294.00
19541	WOODLAND HIGH SCHOOL	12/15/2015	COLUMBIA BANK STATE MEAL MONEY GIRLS VOLLEYBALL HAAS/ URGENT CARE	780.00 40.00	1,490.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CENTRAL WA FAIR ASSOC/ SUNDOME SHOOTOUT TOURNEY FEES BOYS BASKETBALL GUSTAVO	225.00 110.00	
			BALTAZAR/FOOTBALL SPIRIT PACK REFUND COLUMBIA BANK/ WINTERHAWKS PARKING FFA CREATIVE CHEF FIELD TRIP SANTA DAVE CARDIFF/ SNOWFLAKE BAZAAR SANTA	 40.00 200.00	
			BRANDY COONEY REFUND GIRLS YOUTH BASKETBALL WHS ASB/HAAS ASB CARD COLUMBIA BANK/ FFA WINTERHAWKS PARKING	 50.00 25.00 20.00	
4	Computer		Check(s) For a Total of		2,090.44

	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
	4	Computer	Checks For a Total of	2,090.44
Total For	4	Manual, Wire Tran, ACH & Computer Checks		2,090.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,090.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-2.84	0.00	2,093.28	2,090.44