

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 May 8, 2017, the board, by a _____ vote, approves payments, totaling \$656.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19926 through 19926, totaling \$656.60

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19926	BICKMORE, KARLA	05/15/2017	OUT OF POCKET REIMB FOR HOTEL AND PARKING EXPENSES FOR WE CLUB/FREE THE CHILDREN.	656.60	656.60
	1	Computer	Check(s) For a Total of		656.60

	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	656.60
Total For	1	Manual, Wire Tran, ACH & Computer Checks		656.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	656.60

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	656.60	656.60