

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 August 10, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$323.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19439 through 19439, totaling \$323.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19439	STANWOOD-CAMANO SCHOO	08/14/2015	REIMBURSMENT FOR 1/2 OF HOTEL EXPENSES FOR DILON FRANKE FBLA NATIONALS	323.00	323.00
	1	Computer	Check(s) For a Total of		323.00

	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	323.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		323.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	323.00

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	323.00	323.00