

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 31, 2015, the board, by a _____ vote, approves payments, totaling \$509.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19441 through 19442, totaling \$509.07

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19441	CLOUD 9 SPORTS	08/31/2015	DRI-FIT TEE W LOGO, S/S WHITE TEE W LOGO BOYS BASKETBALL YOUTH CAMP SHIRTS	491.57	491.57
19442	WOODLAND SCHOOL DIST	08/31/2015	ASHLEY NORTON FOOTBALL CAMP REFUND	17.50	17.50
	2	Computer	Check(s) For a Total of		509.07

	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	509.07
Total For	2	Manual, Wire Tran, ACH & Computer Checks		509.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	509.07

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	509.07	509.07