

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 \$905.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19474 through 19474, totaling \$905.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19474	HARDCORE GRAPHICS	10/15/2015	WHS CHEER SWEATSHIRTS	905.00	905.00
		1	Computer	Check(s) For a Total of	905.00

	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	905.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		905.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	905.00

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	905.00	905.00