

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 14, 2017, the board, by a _____ vote, approves payments, totaling \$6,803.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19993 through 19996, totaling \$6,803.85

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19993	COMFORT INN	08/15/2017	STATE VOLLEYBALL ROOMS	1,673.85	1,673.85
19994	DOUBLETREE HOTEL	08/15/2017	SHUTTLE FEE/FBLA CONF	135.00	135.00
19995	FESSLER NURSERY	08/15/2017	FFA FLOWER BASKETS FOR PLANT SALE	2,945.00	2,945.00
19996	SOCCER LOCKER OF MIAM	08/15/2017	BOYS SOCCER UNIFORMS	2,050.00	2,050.00
	4 Computer		Check(s) For a Total of		6,803.85

	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	6,803.85
Total For	4	Manual, Wire Tran, ACH & Computer Checks		6,803.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,803.85

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-392.56	0.00	7,196.41	6,803.85