

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 January 14, 2019, the board, by a _____ vote, approves payments, totaling \$752.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20259 through 20259, totaling \$752.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20259	GRIDLEY, TONI	12/13/2018	NJHS HOODIES MS ASB	752.00	752.00
		1	Computer	Check(s) For a Total of	752.00

	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	752.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		752.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	752.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	752.00	752.00