

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 June 24, 2019, the board, by a _____ vote, approves payments, totaling \$21,280.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20362 through 20362, totaling \$21,280.90

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20362	U.S. BANK CORP PAYMEN	06/19/2019	ASB PCARD JUNE 2019	11,193.73	21,280.90
			ASB PCARD JUNE 2019	10,087.17	
	1 Computer		Check(s) For a Total of		21,280.90

	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	21,280.90
Total For	1	Manual, Wire Tran, ACH & Computer Checks		21,280.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	21,280.90

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-796.88	0.00	22,077.78	21,280.90