

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 3, 2020, the board, by a _____ vote, approves payments, totaling \$5,425.18. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20529 through 20534, totaling \$5,425.18

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20529	BELL STUDIOS	05/29/2020	WRESTLING CLUB PLAYER POSTERS	971.10	971.10
20530	BSN SPORTS	05/29/2020	GIRLS GOLF CLUB UNIFORMS	2,170.82	2,170.82
20531	COMPETITIVE ATHLETICS	05/29/2020	FOOTBALL SUPPLIES	769.49	769.49
20532	MINUTEMAN PRESS	05/29/2020	BASKETBALL BOOKLETS	583.77	583.77
20533	PETTY CASHIER/MARY GL	05/29/2020	WMS ASB FEE REFUNDS BLATNIK	20.00	20.00
20534	WASHINGTON STATE FBLA	05/29/2020	FBLA STATE CONFERENCE REGISTRATIONS	910.00	910.00
	6	Computer	Check(s) For a Total of		5,425.18

	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
	6	Computer	Checks For a Total of	5,425.18
Total For	6	Manual, Wire Tran, ACH & Computer Checks		5,425.18
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,425.18

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	20.00	5,405.18	5,425.18