

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 April 28, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,703.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20588 through 20591, totaling \$3,703.50

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20588	ATHLETIC TIMING LLC	04/30/2021	TRACK AND FIELD TIMING	2,593.50	2,593.50
20589	NASSP	04/30/2021	HONOR SOCIETY ANNUAL MEMBERSHIP FEE	385.00	385.00
20590	NATIONAL DANCE COACHE	04/30/2021	MEMBERSHIP RENEWAL	50.00	50.00
20591	WASHINGTON FBLA-SOUTH	04/30/2021	2021 STATE BUSINESS LEADERSHIP CONFERENCE	675.00	675.00

4 Computer Check(s) For a Total of 3,703.50

	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	3,703.50
Total For	4	Manual, Wire Tran, ACH & Computer Checks		3,703.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,703.50

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	3,703.50	3,703.50