

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 October 28, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$320.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20550 through 20550, totaling \$320.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20550	WIAA	10/30/2020	2020 WIAA VIRTUAL COACHES SCHOOL REGISTRATION	320.00	320.00
		1	Computer	Check(s) For a Total of	320.00

	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	320.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	320.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	320.00

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	320.00	320.00