

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 February 10, 2021, the board, by a _____ vote, approves payments, totaling \$374.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20567 through 20568, totaling \$374.39

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20567	VNN, INC	02/12/2021	ANNUAL INTEGRATION FEE	300.00	300.00
20568	WSDDCA	02/12/2021	MEMBERSHIP AND CONFERENCE FOR A. TERRY	74.39	74.39
2	Computer		Check(s) For a Total of		374.39

	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
	2	Computer	Checks For a Total of	374.39
Total For	2	Manual, Wire Tran, ACH & Computer Checks		374.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	374.39

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	374.39	374.39