

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 May 26, 2021, the board, by a _____ vote, approves payments, totaling \$810.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20594 through 20596, totaling \$810.75

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20594	JOSTENS, INC.	05/28/2021	GOLD HONOR SOCIETY CORDS	200.15	200.15
20595	LEWIS RIVER GOLF COUR	05/28/2021	GOLF TOURNAMENT OUTING	448.00	448.00
20596	VANCOUVER GRANITE WOR	05/28/2021	SENIOR TILE INSCRIPTION	162.60	162.60
	3 Computer		Check(s) For a Total of		810.75

	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
	3	Computer	Checks For a Total of	810.75
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	810.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	810.75

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	810.75	810.75