

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 August 10, 2023, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$570.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20821 through 20822, totaling \$570.20

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20821	ADVANCED ELECTRIC SIG	07/31/2023	COREX SIGN W CLUB	70.20	70.20
20822	AREA 9 DECA	07/31/2023	DECA REGISTRATION	500.00	500.00
	2	Computer	Check(s) For a Total of		570.20

	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	570.20
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	570.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	570.20

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	570.20	570.20