

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 9, 2023, the board, by a _____ vote, approves payments, totaling \$4,457.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20775 through 20780, totaling \$4,457.46

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20775	ADVANCED ELECTRIC SIG	02/15/2023	GYM BOARD	32.37	156.46
			ALUM. SIGN	124.09	
20776	DJ MUSICAL MEMORIES	02/15/2023	7TH/8TH GRADE	300.00	300.00
			DANCE		
20777	FORT VANCOUVER HIGH S	02/15/2023	BOYS AND GIRLS	216.00	216.00
			WRESTLING		
			TOURNAMENT		
20778	KELSO YOUTH WRESTLING	02/15/2023	YOUTH WRESTLING	2,460.00	2,460.00
			REGISTRATION FEES		
20779	R. A. LONG HIGH SCHOO	02/15/2023	LUMBERJACK	75.00	75.00
			CLASSIC WRESTLING		
			TOURNAMENT		
20780	SUMMIT GROVE LODGE	02/15/2023	PROM VENUE RENTAL	1,250.00	1,250.00
		6	Computer	Check(s) For a Total of	4,457.46

	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
	6	Computer	Checks For a Total of	4,457.46
Total For	6	Manual, Wire Tran, ACH & Computer Checks		4,457.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,457.46

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	4,457.46	4,457.46