

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 June 22, 2023, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,461.27. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20812 through 20815, totaling \$6,461.27

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20812	ADVANCED ELECTRIC SIG	06/30/2023	MESH BANNER "WOODLAND SAW"	129.48	129.48
20813	CONTINENTAL ATHLETIC	06/30/2023	RECONDITIONING SHOULDER PAD EQUIPMENT FOOTBALL EQUIPMENT, RECONDITIONING, AND REPAIR	162.68   3,104.11	3,266.79
20814	EHS DANCE TEAM BOOSTE	06/30/2023	COMPETITION FEE	125.00	125.00
20815	LOWER COLUMBIA BASKET	06/30/2023	BOYS BASKETBALL TOURNEMENT OFFICALS	2,940.00	2,940.00
	4	Computer	Check(s) For a Total of		6,461.27

	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
	4	Computer	Checks For a Total of	6,461.27
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	6,461.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,461.27

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	6,461.27	6,461.27