

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 July 20, 2023, the board, by a _____ vote, approves payments, totaling \$835.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20818 through 20819, totaling \$835.95

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20818	GABBARD, JUSTIN	07/14/2023	BOYS BBALL CLUB ACTIVITY REIMBURSEMENT	155.95	155.95
20819	WOODLAND HIGH SCHOOL	07/14/2023	FFA STATE MEALS	680.00	680.00
	2	Computer	Check(s) For a Total of		835.95

	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	835.95
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	835.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	835.95

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	835.95	835.95