

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 January 27, 2022, the board, by a _____ vote, approves payments, totaling \$4,586.27. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20656 through 20665, totaling \$4,586.27

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20656	ADVANCED ELECTRIC SIG	01/31/2022	GYM BOARDS	205.01	205.01
20657	BATTLEGROUND SCHOOL D	01/31/2022	FALCON HOLIDAY CLASSIC BASKETBALL ENTRY FEE	350.00	350.00
20658	BELL STUDIOS	01/31/2022	SENIOR PORTRAITS BOYS AND GIRLS BASKETBALL BANNERS	722.93 323.70	1,046.63
20659	CASTLE ROCK HIGH SCHO	01/31/2022	JIM BAIR MEMORIAL WRESTLING TOURNAMENT	225.00	225.00
20660	COLUMBIA RIVER HIGH S	01/31/2022	CRHS JV WOMANS WRESTLING TOURNAMENT	342.00	342.00
20661	COMPETITIVE ATHLETICS	01/31/2022	GIRLS BASKETBALL	802.99	802.99

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20662	LA CENTER HIGH SCHOOL	01/31/2022	CLUB SUPPLIES LA CENTER WILDCAT WRESTLING INVITE	300.00	300.00
20663	SIGNS & MORE	01/31/2022	GIRLS SOCCER AWARD PLAQUES FOOTBALL AWARDS - PLAQUES AND ENGRAVING	433.73 223.18	656.91
20664	VANCOUVER GRANITE WOR	01/31/2022	SENIOR PLAQUE	200.73	200.73
20665	WASHINGTON STATE FFA	01/31/2022	FFA MEMBERSHIP DUES, ANNUAL EVENTS AND ACTIVITIES FEE FOR 21-22	457.00	457.00
10	Computer		Check(s) For a Total of		4,586.27

	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
	10	Computer	Checks For a Total of	4,586.27
Total For	10	Manual, Wire Tran,	ACH & Computer Checks	4,586.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,586.27

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	4,586.27	4,586.27