

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 24, 2022, the board, by a _____ vote, approves payments, totaling \$3,219.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20669 through 20675, totaling \$3,219.16

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20669	ADVANCED ELECTRIC SIG	02/28/2022	LETTER GYM BOARD	21.58	48.56
			GYM BOARD	26.98	
20670	BSN SPORTS	02/28/2022	REPLACEMENT NET	680.87	1,644.89
			SOFTBALL TRAINING	964.02	
			BALLS		
20671	COMPETITIVE ATHLETICS	02/28/2022	ATHLETIC TAPE AND	688.19	808.71
			MOUTHPIECES		
			SANMAR HATS	120.52	
20672	HQ4 SPORTS	02/28/2022	RAWLINGS 5 TOOL	392.00	392.00
			TRAINING SYSTEM		
			GLOVES		
20673	R. A. LONG HIGH SCHOO	02/28/2022	2022 LUMBERJACK	250.00	250.00
			CLASSIC WRESTLING		
			TOURNAMENT		
20674	SKILLSUSA.INC	02/28/2022	REGISTRATION FEES	15.00	15.00
20675	WOODLAND HIGH SCHOOL	02/28/2022	REFUND YOUTH	60.00	60.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WRESTLING		
7	Computer		Check(s) For a Total of		3,219.16

	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
	7	Computer	Checks For a Total of	3,219.16
Total For	7	Manual, Wire Tran, ACH & Computer Checks		3,219.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,219.16

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-30.97	0.00	3,250.13	3,219.16