

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 March ^{26-MG}~~21~~, 2022, the board, by a _____ vote, approves payments, totaling \$535.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20677 through 20678, totaling \$535.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20677	SKILLSUSA SOUTHWEST W	03/31/2022	REGISTRATION FEES	15.00	15.00
20678	WOODLAND HIGH SCHOOL	03/31/2022	STATE WRESTLING MEAL COSTS PARKING FEES DURING WRESTLING TOURNAMENT STUDENT REIMBURSEMENTS	385.00 40.00 95.00	520.00
	2	Computer	Check(s) For a Total of		535.00

	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	535.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	535.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	535.00

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	535.00	535.00