

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 April 14, 2022, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,022.24. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20681 through 20688, totaling \$5,022.24

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20681	ABM EQUIPMENT COMPANY	04/15/2022	CALIBRATION FOR WRESTLING SCALES	186.26	186.26
20682	ADVANCED ELECTRIC SIG	04/15/2022	MESH BANNERS FOR BASEBALL FIELDS	258.96	258.96
20683	BELL STUDIOS	04/15/2022	WRESTLING CLUB GYM BANNERS	53.95	53.95
20684	EASTBAY	04/15/2022	BASKETBALL JERSEYS	3,032.79	3,032.79
20685	ESD 112	04/15/2022	KNOWLEDGE BOWL REGISTRATION FEES	235.00	235.00
20686	EVERGREEN FAST PITCH	04/15/2022	2022 WOA JAMBOREE	150.00	150.00
20687	PROGRAPHYX	04/15/2022	BASEBALL HAT AND SWEATSHIRT EMBROIDERY	825.28	825.28
20688	WOODLAND HIGH SCHOOL	04/15/2022	STATE DANCE COMPETITION MEAL	280.00	280.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMBURSEMENT		
8	Computer		Check(s) For a Total of		5,022.24

	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
	8	Computer	Checks For a Total of	5,022.24
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	5,022.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,022.24

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	5,022.24	5,022.24