

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 May 26, 2022, the board, by a _____ vote, approves payments, totaling \$11,516.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20692 through 20707, totaling \$11,516.87

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20692	ADVANCED ELECTRIC SIG	05/31/2022	MESH BANNERS	517.92	517.92
20693	AUBURN MOUNTAIN VIEW	05/31/2022	JUNGLE JAM CHEERLEADING COMPETITION FEE	250.00	250.00
20694	ELITE ATHLETE SALES I	05/31/2022	TRACK EQUIPMENT	1,134.78	1,134.78
20695	GOLF TEAM PRODUCTS	05/31/2022	GIRLS GOLF TEAM POLOS GIRLS GOLF CLUB GIRLS GOLF CLUB	3,002.00 276.00 322.00	3,600.00
20696	LAKES HIGH SCHOOL	05/31/2022	LAKES DANCE COMPETITION 2/12/22	130.00	130.00
20697	MINT VALLEY GOLF COUR	05/31/2022	FLAMINGO JAMBOREE GIRLS GOLF CLUB COWLITZ INVITE GIRLS GOLF CLUB	691.84 960.00	1,651.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20698	OREGON CITY HIGH SCHO	05/31/2022	WILLAMETTE FALLS INVITATIONAL TRACK AND FIELD	300.00	300.00
20699	SIGNS & MORE	05/31/2022	FLAMINGO JAMBOREE CUP MEDALS GIRLS GOLF CLUB GOLD MEDALS AND ENGRAVE PLATE GIRLS GOLF CLUB	65.10 141.05	206.15
20700	SUMMIT GROVE LODGE	05/31/2022	PROM VENUE BALANCE	1,200.00	1,200.00
20701	T-WOLVES DANCE TEAM B	05/31/2022	DANCE COMP FEE	100.00	100.00
20702	UNION BASKETBALL BOOS	05/31/2022	2 TEAM ENTRY BOYS BASKETBALL CLUB	550.00	550.00
20703	UNION DANCE BOOSTERS	05/31/2022	DANCE TEAM ROUTINES	100.00	100.00
20704	UNION HIGH SCHOOL GIR	05/31/2022	GIRLS GOLF TITAN CUP GOLF TOURNAMENT	150.00	150.00
20705	USATF OREGON	05/31/2022	STARTER AND TIMER FEES TRACK TRACK STARTER AND TIMING FEES	510.00 455.00	965.00
20706	WOODLAND HIGH SCHOOL	05/31/2022	HOLLAND AMERICA SENIOR NIGHT FLOWERS	70.00	70.00
20707	WOODLAND SCHOOL DIST	05/31/2022	S. CONDITT SUB TIME	591.18	591.18
		16	Computer	Check(s) For a Total of	11,516.87

	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
	16	Computer	Checks For a Total of	11,516.87
Total For	16	Manual, Wire Tran, ACH & Computer Checks		11,516.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,516.87

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-374.05	0.00	11,890.92	11,516.87