

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 June 23, 2022, the board, by a _____ vote, approves payments, totaling \$12,202.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20712 through 20723, totaling \$12,202.96

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20712	ADVANCED ELECTRIC SIG	06/30/2022	SPONSOR BANNER BASEBALL CLUB	129.48	129.48
20713	COMPETITIVE ATHLETICS	06/30/2022	SPORTS EQUIPMENT	3,055.62	3,055.62
20714	CONTINENTAL ATHLETIC	06/30/2022	FOOTBALL HELMETS	5,820.84	5,820.84
20715	KELSO GIRLS BASKETBAL	06/30/2022	GIRLS VARSITY AND JV SUMMER LEAGUE REGISTRATION	400.00	400.00
20716	R. A. LONG HIGH SCHOO	06/30/2022	JV FASTPITCH TOURNEY MAY 2022	200.00	200.00
20717	RIDGEFIELD SCHOOL DIS	06/30/2022	SPUDDER TRACK AND FIELD CLASSIC MAY 2022	200.00	200.00
20718	SHELTON HIGH SCHOOL	06/30/2022	SHELTON INVITATIONAL TRACK & FIELD MEET APRIL 2022	150.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20719	SIGNS & MORE	06/30/2022	SOFTBALL AWARD PLAQUES	82.24	82.24
20720	SUNBELT RENTALS	06/30/2022	MANLIFT RENTAL	532.53	532.53
20721	TUMWATER HIGH SCHOOL	06/30/2022	FOOTBALL CAMP JUNE 24-25, 2022	750.00	750.00
20722	VARSITY ATHLETIC APPA	06/30/2022	VARSITY LETTERS	552.25	552.25
20723	WOODLAND HIGH SCHOOL	06/30/2022	SUMMER VOLLEYBALL LEAGUE REIMBURSEMENT	330.00	330.00
12	Computer		Check(s) For a Total of		12,202.96

	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
	12	Computer	Checks For a Total of	12,202.96
Total For	12	Manual, Wire Tran, ACH & Computer Checks		12,202.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,202.96

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-43.63	0.00	12,246.59	12,202.96