

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 August 11, 2022, the board, by a _____ vote, approves payments, totaling \$690.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20733 through 20734, totaling \$690.48

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20733	ADVANCED ELECTRIC SIG	08/15/2022	MESH BASEBALL SPONSOR BANNER	129.48	129.48
20734	USATF OREGON	08/15/2022	TRACK TIMING FEES	561.00	561.00
	2	Computer	Check(s) For a Total of		690.48

	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	690.48
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	690.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	690.48

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	690.48	690.48