

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 December 15, 2022, the board, by a _____ vote, approves payments, totaling \$700.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20764 through 20765, totaling \$700.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20764	EVERGREEN WRESTLING T	12/16/2022	PACIFIC COAST 2022 WRESTLING CHAMPIONSHIP FEES	400.00	400.00
20765	SPORTS OPERATING HOLD	12/16/2022	SPRING PLATFORM FEE	300.00	300.00
	2	Computer	Check(s) For a Total of		700.00

	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	700.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	700.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	700.00

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	700.00	700.00