

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 \$3,737.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20760 through 20762, totaling \$3,737.73

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20760	COMPETITIVE ATHLETICS	11/30/2022	FOOTBALL HELMETS	3,096.73	3,096.73
20761	WASHINGTON STATE FFA	11/30/2022	FFA MEMBERSHIP DUES	321.00	321.00
20762	WOODLAND HIGH SCHOOL	11/30/2022	XC STATE MEAL REIMBURSMENT	320.00	320.00
	3	Computer	Check(s) For a Total of		3,737.73

	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
	3	Computer	Checks For a Total of	3,737.73
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	3,737.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,737.73

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	3,737.73	3,737.73