

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 April 14, 2023, the board, by a _____ vote, approves payments, totaling \$8,379.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20790 through 20799, totaling \$8,379.57

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20790	CHAD DOWLING PRODUCTI	04/17/2023	DJ FOR PROM	2,390.00	2,390.00
20791	EVERGREEN FAST PITCH	04/17/2023	2023 WOA JAMBOREE	75.00	75.00
20792	HANDS OF HOPE COMMUNI	04/17/2023	KIDS AT HOPE WEEK DONATIONS NFES	1,821.41	1,821.41
20793	KELSO HIGH SCHOOL	04/17/2023	KELSO GIRLS WRESTLING TOURNAMENT 1.6-7.23 KHS JV VOLLEYBALL TOURNAMENT 9.10.22	140.00 250.00	390.00
20794	OREGON CITY HIGH SCHO	04/17/2023	WILLAMETTE FALLS INVITATIONAL - TRACK & FIELD	300.00	300.00
20795	PETTY CASHIER WHS	04/17/2023	FFA EMPLOYABILITY DINNER	90.00	140.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMBURSEMENT FFA REGIONALS LUNCH	50.00	
20796	RUTHERFORD, SHELBY	04/17/2023	REIMBURSEMENT FOR JAMBOREE MEDALS	65.16	65.16
20797	WASHINGTON STATE FFA	04/17/2023	MEMBERSHIP DUES FFA 2022-2023 FFA CONVENTION	34.00	634.00
20798	WOODLAND HIGH SCHOOL	04/17/2023	WRESTLING STATE MEALS JAZZ FESTIVAL MEAL MONEY	600.00 600.00 650.00	1,250.00
20799	WOODLAND SCHOOL DIST	04/17/2023	REIMBURSEMENT NFES FAMILY NIGHT	1,314.00	1,314.00
	10	Computer	Check(s) For a Total of		8,379.57

	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
	10	Computer	Checks For a Total of	8,379.57
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	8,379.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,379.57

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	8,379.57	8,379.57