

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 May 25, 2023, the board, by a _____ vote, approves payments, totaling \$2,585.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20802 through 20809, totaling \$2,585.39

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20802	COLUMBIA RIVER BOOSTE	05/31/2023	RAPIDS INVITE INVOICE	30.00	30.00
20803	DJ MUSICAL MEMORIES	05/31/2023	WMS PROFESSIONAL DJ SERVICES	300.00	300.00
20804	ILWACO SPORTS BOOSTER	05/31/2023	BBALL TOURNEY BATTLE AT THE BEACH	800.00	800.00
20805	R. A. LONG HIGH SCHOO	05/31/2023	FAST PITCH TOURNEY	225.00	225.00
20806	RIDGEFIELD SCHOOL DIS	05/31/2023	SPUDDER TRACK & FIELD CLASSIC	250.00	250.00
20807	UNION HIGH SCHOOL GIR	05/31/2023	GIRLS GOLF TOURNEY	150.00	150.00
20808	WASHOUGAL HIGH SCHOOL	05/31/2023	TRACK & FIELD ENTRY FEE	176.00	176.00
20809	WOODLAND SCHOOL DIST	05/31/2023	SHARI SUB TIME	654.39	654.39

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WACA CONFERENCE		
8	Computer		Check(s) For a Total of		2,585.39

	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
	8	Computer	Checks For a Total of	2,585.39
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	2,585.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,585.39

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	2,585.39	2,585.39