

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 June 8, 2023, the board, by a _____ vote, approves payments, totaling \$125.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20811 through 20811, totaling \$125.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20811	CHEHALIS SCHOOL DISTI	06/15/2023	CHEHALIS AVTIVATORS INVITATIONAL	125.00	125.00
	1	Computer	Check(s) For a Total of		125.00

	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
	1	Computer	Checks For a Total of	125.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		125.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	125.00

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	125.00	125.00