

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 October 27, 2022, the board, by a _____ vote, approves payments, totaling \$5,143.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20748 through 20752, totaling \$5,143.65

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20748	COLUMBIA RIVER BOOSTE	10/31/2022	RAPIDS CUP	135.00	135.00
			JAMBOREE		
20749	COMPETITIVE ATHLETICS	10/31/2022	GIRLS SOCCER CLUB	782.28	782.28
			UNIFORMS		
20750	RAINIER JR SR HIGH SC	10/31/2022	2022 RANIER CROSS	50.00	50.00
			COUNTRY INVITE		
20751	VARSITY SPIRIT FASHIO	10/31/2022	CHEER CLUB	4,154.69	4,154.69
			UNIFORMS		
20752	VICTORY AWARDS AND EN	10/31/2022	CROSS COUNTRY	21.68	21.68
			RIBBONS		
	5	Computer	Check(s) For a Total of		5,143.65

	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
	5	Computer	Checks For a Total of	5,143.65
Total For	5	Manual, Wire Tran, ACH & Computer Checks		5,143.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,143.65

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	5,143.65	5,143.65