

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 March 28, 2022, the board, by a _____ vote, approves payments, totaling \$2,636.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 915380 through 915385, totaling \$2,636.52

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
915380	ACH WARRIOR WRESTLING	03/31/2022	11122	2022 Banks Lake Brawl Wrestling Tournament	8202100042	150.00	150.00
40 E 530 2018 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Wrestling		150.00	
915381	BSN Sports	03/31/2022	8180194	2 dozen softball (game balls), softball scorebook, softball lin-up cards, 10 softball belts, 2 tees	8202100037	418.72	418.72
40 E 530 2002 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Softball		418.72	
915382	DAVENPORT FAMILY FOODS	03/31/2022	01-1037962	OPEN PO for Concessions	8102100039	505.66	807.81
40 E 530 4010 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		505.66	
			01-1075798	open PO at food city - Kiss the Pig	8102100004	14.54	
40 E 530 4010 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		14.54	
			01-1086432	OPEN PO for Concessions - Concession supplies	8102100039	21.29	
40 E 530 4010 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		21.29	
			01-1092703	open PO at food city	8102100004	85.16	
40 E 530 4010 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		85.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			03-422816	OPEN PO for Concessions	8102100039	181.16	
40 E 530 4010 00 0000 4010 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		181.16	
915383	KC ENTERPRISES	03/31/2022	13448	MS Baseball Uniforms	8202100041	736.02	1,122.44
40 E 530 2004 00 0000 4010 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/Track		736.02	
			13464	Baseball Hats JH/High School	8202100035	386.42	
40 E 530 2006 00 0000 4010 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/Baseball		386.42	
915384	WIAA	03/31/2022	25036	Tax on WIAA Insignias & certificates	8102100042	7.41	7.41
40 E 530 1000 00 0000 4010 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/General Stude		7.41	
915385	WILD ROSE GRAPHICS	03/31/2022	121402	HS Girls BB awards for 2022	8202100043	82.84	130.14
40 E 530 2012 00 0000 4010 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/Girls Basketb		82.84	
			121403	Wrestling Awards	8202100044	47.30	
40 E 530 2020 00 0000 4010 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/Equipment Mai		47.30	
6 Computer						Check(s) For a Total of	2,636.52

	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
	6	Computer	Checks For a Total of	2,636.52
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	2,636.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,636.52

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	2,636.52	2,636.52