

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 28, 2022, the board, by a _____ vote, approves payments, totaling \$274.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB - WARRANTS PAYABLE:
Warrant Numbers 1079 through 1080, totaling \$274.07

Secretary _____ Board Member 
Board Member 
Board Member 
Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1079	VISA (CASHMERE VALLEY BANK)	06/30/2022	2400341h5s66dzsy6	Spec Ed Fieldtrip-Mt Rainier-Meals	0	169.07	169.07
40 E 530	4110 00 0000 0000 0000 0		Associated Student Body Fund/EXPENDITURES/CLUB SPECIAL			169.07	
1080	VISA (CASHMERE VALLEY BANK)	06/30/2022	2480197h8rdqaasvt	Fuel for van-Mt Rainier fieldtrip	0	75.00	105.00
40 E 530	4110 00 0000 0000 0000 0		Associated Student Body Fund/EXPENDITURES/CLUB SPECIAL			75.00	
40 E 530	4110 00 0000 0000 0000 0		2480197h8rdqaasxx	Fuel for van - Mt Rainier fieldtrip	0	30.00	30.00
40 E 530	4110 00 0000 0000 0000 0		Associated Student Body Fund/EXPENDITURES/CLUB SPECIAL			30.00	
						Computer	274.07

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
2	Computer	Checks For a Total of	274.07
Total For	2	Manual, Wire Tran, ACH & Computer Checks	274.07
Less	0	Voided	0.00
		Net Amount	274.07