

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 April 24, 2024, the board, by a _____ vote, approves payments, totaling \$2,611.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB Warrants Outstanding:
Warrant Numbers 144003057 through 144003060, totaling \$2,611.15

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
144003057	AMAZON CAPITAL SERVICES INC	04/30/2024	19Q3-HPQV-KCHG	c/o 2027 - OTF SUPPLIES	4010424055	17.06	920.60
40 E 530 3927 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/Class of 2027		17.06	
			1DT7-C6CX-MFRT	C/O 2027 - OTF SUPPLIES	4010424063	116.51	
40 E 530 3927 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/Class of 2027		116.51	
			1DT7-C6CX-QW1L	C/O 2027 - OTF SUPPLIES	4010424063	286.37	
40 E 530 3927 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/Class of 2027		286.37	
			1M1L-YRLR-FQM	C/O 2029 - OTF SUPPLIES	4010424060	342.44	
40 E 530 3929 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/Class of 2029		342.44	
			1MV7-MDV9-9RH6	c/o 2027 - OTF SUPPLIES	4010424055	137.55	
40 E 530 3927 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/Class of 2027		137.55	
			1PQQ-DLX4-NT4V	SAWDUSTERS OTF SUPPLIES	4010424065	20.67	
40 E 530 4170 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/Sawdusters		20.67	
144003058	Beste, Barbara J	04/30/2024	407300202374	PEP ASSEMBLY SUPPLIES	4010424061	27.07	27.07
40 E 530 1000 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/General Stude		27.07	
144003059	BMO HARRIS COMMERCIAL CARD	04/30/2024	026096454869-7000062	THANK YOU POSTER TO SKYLINE	4010424057	29.38	631.10
40 E 530 1000 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/General Stude		29.38	
			1	FRESHMAN SPIRIT WEEK WINNER REWARD	4010424058	53.91	
40 E 530 1000 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/General Stude		53.91	
			1106590794	c/o 2027 - OTF SUPPLIES	4010424052	68.45	
40 E 530 3927 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/Class of 2027		68.45	
			32636	ART CLUB SUPPLIES	4010424059	75.62	
40 L 601 0000 00 0000 0000 0000 0000			Associated Student Body	Fund/Accounts Payable		-4.73	
40 E 530 4190 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/Art Club		80.35	
			408000744505	FOOD WORKER CARDS	4010424040	40.00	
40 E 530 1000 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/General Stude		40.00	
			408700815072	FOOD WORKER CARDS	4010424040	90.00	
40 E 530 1000 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/General Stude		90.00	
			410300510619	FOOD WORKER CARDS	4010424040	80.00	
40 E 530 1000 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/General Stude		80.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			54233111960036	METAL HEADS OTF SUPPLIES	4010424056	101.91	
40 E 530 4180 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/Metal Heads		101.91	
			5556	CTE FIELD TRIP TO SIERRA PACIFIC - SHELTON (LUNCH)	4010424062	91.83	
40 E 530 4180 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/Metal Heads		91.83	
144003060	D4SPORTS	04/30/2024	221902	GIRLS HS BASKETBALL SUPPLIES	4010424064	787.35	1,032.38
40 E 530 2025 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/HS Girls Bask		787.35	
			221912	HS GIRLS BASKETBALL COACH'S JACKETS	4010424070	245.03	
40 E 530 2025 00 0000 4730 0000 0000 0			Associated Student Body	Fund/Expenditures/HS Girls Bask		245.03	
			4	Computer	Check(s) For a Total of		2,611.15

	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
	4	Computer	Checks For a Total of	2,611.15
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	2,611.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,611.15