

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 24, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,627.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB Warrants Outstanding:  
Warrant Numbers 144003066 through 144003070, totaling \$2,627.07

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
144003066	AMAZON CAPITAL SERVICES INC	06/28/2024	11WY-NC7H-CGGF	OWL-Olympics Escape Room Supplies	4010424100	65.78	316.82
40 E 530 1000 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/General Stude			65.78	
			136F-QY4T-7H9V	OTF SUPPLIES	4010424082	44.62	
40 E 530 1000 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/General Stude			44.62	
			19FD-4HYK-4KL1	PUMPS FOR PAINTS	4010424091	27.87	
40 E 530 4190 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Art Club	MISSING PUMPS		27.87	
			1HPV-WQKY-3TY3	PAINT FOR SENIOR	4010424090	91.45	
40 E 530 3924 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2024	ROCK		91.45	
			1TXX-WY31-R36R	OTF SUPPLIES	4010424083	87.10	
40 E 530 1000 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/General Stude			87.10	
144003067	Beste, Barbara J	06/28/2024	7703278	CHEER CAMP SHIRTS	4010424099	226.30	226.30
40 E 530 4040 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Cheerleaders			226.30	
144003068	BMO HARRIS COMMERCIAL CARD	06/28/2024	000023	Senior Class	4010424081	250.08	1,797.36
				Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various Resturants for 12 students and 2 chaperones			
40 E 530 3924 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2024			250.08	
			014127	Senior Class	4010424081	15.19	
				Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various Resturants for 12 students and 2 chaperones			
40 E 530 3924 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2024			15.19	
			020659	Senior Class	4010424081	19.75	
				Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various Resturants for 12 students and 2 chaperones			
40 E 530 3924 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2024			19.75	
			030323	Senior Class	4010424081	35.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 3924 00 0000 4730 0000 0000 0				Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various Resturants for 12 students and 2 chaperones			
			Associated Student Body Fund/Expenditures/Class of 2024			35.64	
			043140	Senior Class Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various Resturants for 12 students and 2 chaperones	4010424081	178.98	
40 E 530 3924 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2024			178.98	
			047052	C/O 2028 - 8TH GRADE CELEBRATION	4010424097	59.40	
40 E 530 3928 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2028			59.40	
			185628	CHEER BOWS	4010424093	188.68	
40 E 530 4040 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Cheerleaders			204.72	
40 L 601 0000 00 0000 0000 0000 0000			Associated Student Body Fund/Accounts Payable			-16.04	
			2000119-43750815	SUMMER FEST	4010424096	40.38	
40 E 530 1000 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/General Stude			40.38	
			5/24/241:31	Senior Class Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various Resturants for 12 students and 2 chaperones	4010424081	8.25	
40 E 530 3924 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2024			8.25	
			5/24/241:48	Senior Class Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various Resturants for 12 students and 2 chaperones	4010424081	88.50	
40 E 530 3924 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2024			88.50	
			5/54/241:30	Senior Class Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various Resturants for 12 students and 2 chaperones	4010424081	72.01	
40 E 530 3924 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2024			72.01	
			558096	Senior Class Breakfast 06/07/2024	4010424085	320.18	
40 E 530 3924 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2024			320.18	
			654246418770	Senior Class Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various	4010424081	179.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 3924 00 0000 4730 0000 0000 0				Resturants for 12 students and 2 chaperones			
			Associated Student Body Fund/Expenditures/Class of 2024			179.86	
			687764756	Senior Class	4010424081	340.46	
				Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various			
			Associated Student Body Fund/Expenditures/Class of 2024			340.46	
144003069	SAFEWAY INC.	06/28/2024	2551580	C/O 2024 Extra Roses	4010424092	81.44	81.44
40 E 530 3924 00 0000 4730 0000 0000 0			Associated Student Body Fund/Expenditures/Class of 2024			81.44	
144003070	SKY ZONE	06/28/2024	56406831	Senior Class	4010424081	205.15	205.15
				Field Trip on 5/24/24 to Defy, AMC Lakewood, and Various			
			Associated Student Body Fund/Expenditures/Class of 2024			205.15	
40 E 530 3924 00 0000 4730 0000 0000 0				Resturants for 12 students and 2 chaperones			
			Associated Student Body Fund/Expenditures/Class of 2024			205.15	
			5	Computer	Check(s) For a Total of		2,627.07

	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
	5	Computer	Checks For a Total of	2,627.07
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	2,627.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,627.07