

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 14, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,618.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20576 through 20586, totaling \$6,618.56

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20576	BSN SPORTS	04/15/2021	FOOTBALL CLUBCOACHES JACKETS	491.67	1,602.89
			SOFTBALL PITCHING MAT	593.05	
			TURF SOFTBALL HOME PLATE	518.17	
20577	CITY OF LONGVIEW PARK	04/15/2021	48 PLAYERS FOR 9 HOLE GOLF EVENT	720.00	720.00
20578	COMPETITIVE ATHLETICS	04/15/2021	FOOTBALL SHOULDER PADS	884.78	1,130.47
			FOOTBALL EQUIPMENT TAPE	245.69	
20579	GOLF TEAM PRODUCTS	04/15/2021	GOLF TEAM UNIFORMS AND SUPPLIES	2,562.00	2,562.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20580	GREATER ST. HELENS LE	04/15/2021	TIMERS FOR 2021 DISTRICT XC	54.00	108.00
			TIMERS FOR 2021 DISTRICT XC LEAGUE CHAMPIONSHIPS	54.00	
20581	HERFF JONES	04/15/2021	OFFICER PINS	84.24	84.24
20582	PROGRAPHYX	04/15/2021	PLAQUES FOR VOLLEYBALL	80.87	80.87
20583	R. A. LONG HIGH SCHOO	04/15/2021	TIMING FEE FOR CROSS COUNTRY	76.50	76.50
20584	SIGNS & MORE	04/15/2021	SOCCER PLAQUES	81.03	81.03
20585	VICTORY AWARDS AND EN	04/15/2021	CROSS COUNTRY MEDALS	97.56	97.56
20586	WOODLAND HIGH SCHOOL	04/15/2021	HOLLAND FLOWERS - SENIOR NIGHT FLOWERS	75.00	75.00
		11	Computer	Check(s) For a Total of	6,618.56

		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
		11	Computer	Checks For a Total of	6,618.56
Total For		11	Manual, Wire Tran, ACH & Computer Checks		6,618.56
Less		0	Voided	Checks For a Total of	0.00
				Net Amount	6,618.56

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-202.40	0.00	6,820.96	6,618.56