

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 December 16, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$7,240.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20554 through 20560, totaling \$7,240.84

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20554	ADVANCED ELECTRIC SIG	11/30/2020	SENIOR BASKET SALES SIGNS	85.78	85.78
20555	ASSOC. OF WASHINGTON	11/30/2020	2020-2021 AWSL MEMBERSHIP DUES	90.00	90.00
20556	BELL STUDIOS	11/30/2020	DESIGN FEE FOR GRIND PRODUCTS AND GRIND POSTERS. SPORTS BANNERS AND POSTERS	131.99 725.09	902.40
20557	BSN SPORTS	11/30/2020	COLOR CARD STOCK GRADUATES IN COLLEGE PORTABLE BENCHES BASKETBALLS AND BALL CART.	45.32 799.81 569.47	1,369.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20558	COMPETITIVE ATHLETICS	11/30/2020	FOOTBALL PRACTIVE JERSEYS AND PRINTING.	429.55	429.55
20559	CONTINENTAL ATHLETIC	11/30/2020	RECERTIFIED HELMETS AND PARTS. RECONDITIONED SHOULDER PADS AND EXTRA PARTS. RECERTIFIED HELMETS, PAINT HELMETS, REATTACH FACE MASKS AND STAINLESS STEEL HARDWARE.	1,667.82  192.12  2,383.89	4,243.83
20560	WASHINGTON FBLA-SOUTH	11/30/2020	FBLA ONLINE CONFERENCE REGISTRATION	120.00	120.00
	7	Computer	Check(s) For a Total of		7,240.84

	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
	7	Computer	Checks For a Total of	7,240.84
Total For	7	Manual, Wire Tran, ACH & Computer Checks		7,240.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,240.84

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	7,240.84	7,240.84