

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 July 28, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,977.13. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20600 through 20606, totaling \$1,977.13

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20600	ADVANCED ELECTRIC SIG	07/15/2021	SIGN "TOO MUCH GRIT"	53.95	53.95
20601	BELL STUDIOS	07/15/2021	COMPOSITE PICTURES	283.24	283.24
20602	BSN SPORTS	07/15/2021	BOYS BASKETBALL CLUB FACE MASKS	368.21	1,037.18
			BOYS BASKETBALL SHIRTS	668.97	
20603	EASTBAY	07/15/2021	ELITE PRO GIRLS BASKETBALLS	382.76	382.76
20604	LAKES HIGH SCHOOL	07/15/2021	LAKES VIRTUAL DANCE COMPETITION	60.00	60.00
20605	SKHS ASB	07/15/2021	SOUTH KITSAP VIRTUAL COMPETITION REGISTRATION	60.00	60.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20606	UNION DANCE BOOSTERS	07/15/2021	UNION DANCE TEAM COMPETITION REGISTRATION	100.00	100.00
	7	Computer	Check(s) For a Total of		1,977.13

	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	1,977.13
Total For	7	Manual, Wire Tran,	ACH & Computer Checks	1,977.13
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,977.13

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	1,977.13	1,977.13