

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 October 14, 2021, the board, by a _____ vote, approves payments, totaling \$11,175.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20620 through 20630, totaling \$11,175.49

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20620	ASSOC. OF WASHINGTON	10/15/2021	2021-2022 AWSL MEMBERSHIP DUES RENEWAL	90.00	90.00
20621	BSN SPORTS	10/15/2021	GIRLS BASKETBALL YOUTH CAMP SHIRTS	248.36	248.36
20622	CITY OF LONGVIEW PARK	10/15/2021	BEAVER CUP GOLF EVENT	639.95	639.95
20623	COMPETITIVE ATHLETICS	10/15/2021	GIRLS SOCCER UNIFORMS	309.74	5,386.97
			GIRLS SOCCER UNIFORMS	718.29	
			FOOTBALL SHOULDER PADS	767.76	
			FOOTBALL TAPE	894.33	
			FOOTBALL HELMET DECALS	179.33	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GIRLS SOCCER UNIFORMS	1,645.69	
			SOCCER SOCKS	578.34	
			SOCCER SOCKS	293.49	
20624	GOLF TEAM PRODUCTS	10/15/2021	BOYS GOLF UNIFORMS	2,598.00	2,598.00
20625	HOCKINSON HIGH SCHOOL	10/15/2021	CRAZY SOCKS TOURNAMENT	450.00	450.00
20626	MARK MORRIS HIGH SCHO	10/15/2021	MONARCH CHALLENGE VOLLEYBALL TOURNAMENT	275.00	275.00
20627	OFFICE OF THE SECRETA	10/15/2021	TRADEMARK REGISTRATION	50.00	50.00
20628	PRAIRIE HIGH SCHOOL	10/15/2021	PRAIRIE INVITATIONAL	150.00	150.00
20629	SIGNS & MORE	10/15/2021	BEAVER CUP JAMBOREE MEDALS	34.72	106.28
			BEAVER CUP JAMBOREE MEDALS	21.70	
			BEAVER 1ST PLACE CUP	21.68	
			WRESTLING PLATE ENGRAVING	28.18	
20630	VARSITY SPIRIT FASHIO	10/15/2021	DANCE CLUB UNIFORMS	1,180.93	1,180.93
		11	Computer	Check(s) For a Total of	11,175.49

	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	11,175.49
Total For	11	Manual, Wire Tran, ACH & Computer Checks		11,175.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,175.49

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-205.24	0.00	11,380.73	11,175.49