

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 November 15, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$10,627.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20634 through 20641, totaling \$10,627.25

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20634	BATTLEGROUND SCHOOL D	11/15/2021	BOYS GOLF TOURNAMENT FEE	150.00	150.00
20635	BSN SPORTS	11/15/2021	GIRLS BASKETBALL CLUB HOODIES	446.73	3,813.92
			BOYS BASKETBALL UNIFORMS	3,367.19	
20636	CONTINENTAL ATHLETIC	11/15/2021	FOOTBALL EQUIPMENT	67.48	5,981.70
			FOOTBALL SPEEDFLEX BOX	215.81	
			FOOTBALL SUPPLIES	1,781.17	
			FOOTBALL EQUIPMENT	3,091.80	
20637	HOCKINSON HIGH SCHOOL	11/15/2021	FOOTBALLS PADS	825.44	225.00
			CRAZY SOCK TOURNAMENT REBILL	225.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20638	OFFICE OF THE SECRETARY	11/15/2021	TRADEMARK REGISTRATION RENEWAL	100.00	100.00
20639	R. A. LONG HIGH SCHOOL	11/15/2021	CROSS COUNTRY TIMING FEE	76.50	76.50
20640	SIGNS & MORE	11/15/2021	BOYS GOLF AWARDS	86.80	86.80
20641	WSDDCA	11/15/2021	DANCE TEAM WSDDCA MEMBERSHIP AND FALL CONFERENCE	193.33	193.33
8	Computer		Check(s) For a Total of		10,627.25

	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
	8	Computer	Checks For a Total of	10,627.25
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	10,627.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,627.25

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	10,627.25	10,627.25