

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, 2021, the board, by a _____ vote, approves payments, totaling \$23,454.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20645 through 20652, totaling \$23,454.93

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20645	BSN SPORTS	12/17/2021	GIRLS BASKETBALL UNIFORMS	5,068.70	5,068.70
20646	COMPETITIVE ATHLETICS	12/17/2021	MESH BAGS FOR FOOTBAL FOOTBALLS FOOTBALL CLUB POLOS AND WRIST COACHES PRO CALS NUMBERS FOR FOOTBALL FOOTBALL CLUB SHORTS AND POLO SHIRTS	256.26 412.61 910.51 41.22 530.38	2,150.98
20647	NATIONAL CHEERLEADERS	12/17/2021	SUMMER CHEER CAMP	6,907.00	6,907.00
20648	PROGRAPHYX	12/17/2021	VOLLEYBALL MARBLE PLAQUE AWARDS	64.70	64.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20649	TOUTLE LAKE FFA	12/17/2021	WREATH BOUGH FUNDRAISER	120.00	120.00
20650	TWIN VISION ACTIVWEA	12/17/2021	CHEER AND DANCE UNIFORMS	4,125.00	4,125.00
20651	VARSITY SPIRIT FASHIO	12/17/2021	CHEER UNIFORMS	4,618.55	4,618.55
20652	WASHINGTON ACTIVITY C	12/17/2021	REGISTRATION FEE FOR WACA CONFERENCE	400.00	400.00
8	Computer		Check(s) For a Total of		23,454.93

	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	23,454.93
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	23,454.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	23,454.93

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	23,454.93	23,454.93