BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of August 27, 2026, the Board, by a _________________ vote, approves payments, totaling $14,924.52, and/or voids (cancellations), totaling $0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ASB AP

Check Numbers 21105 through 21111, totaling $14,924.52

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

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Secretary ____________________________ Board Member ____________________________

Board Member ____________________________ Board Member ____________________________

Board Member ____________________________ Board Member ____________________________

AP Check Register

Accounts Payable Run: ASB083126 **Run Type:** R - Regular

Payment Number	Payee				Net Payment Amount
21105	ADVANCED ELECTRIC SIGNS				$172.64
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	4918-26	GYM BOARD SIGNS	08/13/2026	$172.64	
21106	ASSOC. OF WASHINGTON STUDENT LEADERS				$100.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	000055527	ASB MEMBERSHIP	08/20/2026	$100.00	
21107	BL FOODS LLC				$161.85
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	1	ATHLETE OF THE YEAR AWARDS	06/01/2026	$161.85	
21108	COMPETITIVE ATHLETICS				$932.09
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	360-7692	FOOTBALL SHOULDER PADS	07/07/2026	$932.09	
21109	CONTINENTAL ATHLETIC SUPPLY				$732.02
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	INV5673	FOOTBALL SHOULDER PADS	06/18/2026	$279.29	
	INV5841	FOOTBALL HELMETS	07/06/2026	$452.73	
21110	DOLLAMUR LLC				$10,825.92
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	307821	WHS WRESTLING MATS PER QUOTE #16268	08/07/2026	$10,825.92	
21111	THE FIRE DJS LLC				$2,000.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	10022026	HOMECOMING DJ	08/13/2026	$2,000.00	

Regular Checks:	7	$14,924.52
Total:	**7**	**$14,924.52**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	$0.00	$0.00	$14,924.52	$14,924.52