

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 29, 2021, the board, by a _____ vote, approves payments, totaling \$17,273.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
 Warrant Numbers 915091 through 915093, totaling \$17,273.32

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
915091	BSN Sports	11/30/2021	913563953	Football Equipment	8202100004	575.56	4,623.32
40 E 530 2014 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Football		575.56	
			913916673	Uniforms	8202100005	498.15	
40 E 530 2008 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Volleyball		498.15	
			913980342	Uniforms	8202100005	83.03	
40 E 530 2008 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Volleyball		83.03	
			914119947	Football Equipment	8202100004	38.88	
40 E 530 2014 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Football		38.88	
			914335170	2021 Medical Supplies	8202001018	3,284.06	
40 E 530 2001 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Tournament Ex		3,284.06	
			914425292	Football Equipment	8202100004	143.64	
40 E 530 2014 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Football		143.64	
915092	CENTRAL VALLEY HIGH	11/30/2021	2020WR13	2019 Tri-Cty Wrestling Tournament	8202100006	200.00	200.00
40 E 530 2018 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Wrestling		200.00	
915093	Washington Officials Associati	11/30/2021	3073	Washington Officials Invoice 3479 Membership (Basketball/Wrestling)	8202100001	4,700.00	12,450.00
40 E 530 2025 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Officials		4,700.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3479	Washington Officials Invoice 3479 Membership (Basketball/Wrestl ing)	8202100001	7,750.00	
40 E 530 2025 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Officials		7,750.00	

3 Computer Check(s) For a Total of 17,273.32

	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
	3	Computer	Checks For a Total of	17,273.32
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	17,273.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,273.32

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	17,273.32	17,273.32