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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $855.70, and/or voids (cancellations), totaling $0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ASB Warrants Outstanding

Check Numbers 144003160 through 144003163, totaling $855.70

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

_____

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

AP Check Register

Accounts Payable Run: ASB AP NOVEMBER 2026 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
144003160	AMAZON CAPITAL SERVICES INC	$308.87

Invoice Number	Description	Invoice Date	Amount
164W-DDC6-M96P	Fall Fest / Veterans Day Supplies	11/10/2026	$9.22
16DV-FC79-X91X	Fall Fest / Veterans Day Supplies	11/10/2026	$125.67
17RR-N493-NGQM	Fall Fest / Veterans Day Supplies	11/10/2026	$58.12
1KKC-KY74-F7PM	Fall Fest / Veterans Day Supplies	11/10/2026	$23.45
1Q3C-Q7X3-13TR	Fall Fest / Veterans Day Supplies	11/10/2026	$6.73
1XQY-YY63-NP77	Fall Fest / Veterans Day Supplies	11/10/2026	$85.68

Payment Number	Payee	Net Payment Amount
144003161	Beste, Barbara J	$119.02

Invoice Number	Description	Invoice Date	Amount
Trx#2033	Homecoming Dance Supplies	11/19/2026	$119.02

Payment Number	Payee	Net Payment Amount
144003162	BMO HARRIS COMMERCIAL CARD	$166.36

Invoice Number	Description	Invoice Date	Amount
012189	Open PO for 2026-27 for Metal Shop Supplies	11/03/2026	$68.80
0513	Walmart &/or Fred Meyer - Homecoming	11/03/2026	$56.00
081517	Open PO for 2026-27 for Metal Shop Supplies	11/10/2026	$26.36
2000153-68692254	Fall Fest / Veterans Day Supplies	11/10/2026	$15.20

Payment Number	Payee	Net Payment Amount
144003163	ELITE SPORTSWEAR	$261.45

Invoice Number	Description	Invoice Date	Amount
2026020554883	Middle School Cheer Shoes	11/03/2026	$224.10
2026020555627	Middle School Cheer Shoes	11/03/2026	$37.35

Regular Checks: 4 $855.70

Total:	**4**	**$855.70**

AP Check Register

Accounts Payable Run: 11/30/2026 **MARY M KNIGHT SCHOOL DISTRICT**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	$0.00	$0.00	$855.70	$855.70