

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 April 29, 2019, the board, by a _____ vote, approves payments, totaling \$18,514.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 912434 through 912446, totaling \$18,514.60

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
912434	Blank Shirts	04/30/2019	LC107776	Gorilla Ink - T-Shirts	8101801028	381.84	381.84
40 E 530 1004 00 0000 401 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/APPAREL SHOP/		381.84	
912435	Brewster, Karen P	04/30/2019	759402325	SWING CHOIR - Roses	8101801074	53.99	53.99
40 E 530 4004 00 0000 401 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/Swing Choir		53.99	
912436	DAVENPORT FAMILY FOODS	04/30/2019	01-267495, 03-97134	FBLA - Supplies	8101801010	139.29	550.35
40 E 530 4010 00 0000 401 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		139.29	
40 E 530 4010 00 0000 401 0000 0000 0			03-97129	FBLA - Supplies	8101801010	125.58	
40 E 530 4010 00 0000 401 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		125.58	
40 E 530 4010 00 0000 401 0000 0000 0			0397129	FBLA - Supplies	8101801010	261.61	
40 E 530 4010 00 0000 401 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		261.61	
40 E 530 1006 00 0000 401 0000 0000 0			41919	ST. STORE - Supplies	8101801051	23.87	
40 E 530 1006 00 0000 401 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/School Store		23.87	
912437	JUNIOR LIVESTOCK SHOW	04/30/2019	5117	FFA - Entry Fees for Jr. Show projects	8101801076	215.00	215.00
40 E 530 4005 00 0000 401 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		215.00	
912438	LINCOLN COUNTY FAIR	04/30/2019	BB2019	FBLA - Vendor Fee for Lincoln County Fair	8101801078	250.00	250.00
40 E 530 4010 00 0000 401 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		250.00	
912439	MEAD HIGH SCHOOL	04/30/2019	042419	2019 Inland Empire Tennis	8201801074	15.00	15.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Tournament 1 participant			
40 E 530 2007 00 0000 401 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Tennis		15.00	
912440	NATIONAL FFA ORGANIZATION	04/30/2019	MDS-164016	FFA - Jacket and Scarf	8101801065	74.50	74.50
40 E 530 4005 00 0000 401 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		74.50	
912441	NE 2B ACTIVITIES ASSOC	04/30/2019	30919	JR. CLASS - Prom	8101801073	329.29	329.29
40 E 530 3020 00 0000 401 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Class of 2020		329.29	
912442	PARKS PRINT	04/30/2019	37362	SWING CHOIR - Ad for Soup and Song	8101801075	80.00	80.00
40 E 530 4004 00 0000 401 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Swing Choir		80.00	
912443	Pressworks	04/30/2019	57484	FBLA - Calendars	8101801008	286.97	286.97
40 E 530 4010 00 0000 401 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		286.97	
912444	TIM ZEILER	04/30/2019	22819	Meal money for Girls BB	8201801075	105.18	105.18
40 E 530 2001 00 0000 401 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Tournament Ex		105.18	
912445	WA FBLA	04/30/2019	1354, 1194	FBLA - State Registration and Housing Fees	8101801070	16,101.00	16,101.00
40 E 530 4010 00 0000 401 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		16,101.00	
912446	WILD ROSE GRAPHICS	04/30/2019	1810669	6 Awards for HS Girls BB	8201801073	71.48	71.48
40 E 530 2012 00 0000 401 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Girls Basketb		71.48	
			13	Computer	Check(s) For a Total of		18,514.60

	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
	13	Computer	Checks For a Total of	18,514.60
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	18,514.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,514.60

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	18,514.60	18,514.60