

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 January 27, 2020, the board, by a _____ vote, approves payments, totaling \$4,256.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 913178 through 913187, totaling \$4,256.29

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
913178	DAVENPORT FAMILY FOODS	12/31/2019	01 550	MS ASB Student Store	8101901038	44.17	1,856.58
40 E 530 1006 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/School Store			44.17	
			01 550/	MS ASB Student Store	8101901038	1,062.36	
40 E 530 1006 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/School Store			1,062.36	
			01-475823	FFA Food From Events	8101901054	120.25	
40 E 530 4005 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			120.25	
			02537	Jr. Concessions	8101901011	629.80	
40 E 530 3020 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Class of 2020			629.80	
913179	DISTRICT 5 FFA	12/31/2019	1152019	FFA Jamboree Lunches	8101901055	36.00	36.00
40 E 530 4005 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			36.00	
913180	I Believe Banners	12/31/2019	114	I Believe Competition Banners	8101901057	80.40	80.40
40 E 530 4005 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			80.40	
913181	INLAND EMPIRE FOOTBALL OFF ASS	12/31/2019	86	2019 HS Football Crossover Game	8201901035	320.11	320.11
40 E 530 2025 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Officials			320.11	
913182	INLAND EMPIRE WRESTLING OFFICI	12/31/2019	2019-002	2019 MS Wrestling Officials	8201901033	217.12	217.12
40 E 530 2025 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Officials			217.12	
913183	NATIONAL FFA ORGANIZATION	12/31/2019	MDS-191868	FFA Official	8101901056	74.50	74.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4005 00 0000 4010 0000 0000 0				Jacket and Scarf		74.50	
			Associated Student Body Fund/EXPENDITURES/FFA				
913184	PATTY RICHARDSON	12/31/2019	12-15-19	Misc Swing Choir	8101901058	546.06	546.06
				Dinner Supplies			
40 E 530 4004 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Swing Choir		546.06	
913185	SPOKANE BASKETBALL OFFICIALS	12/31/2019	19045	HS BB Officials	8201901036	653.81	653.81
				for 12/5/2019			
40 E 530 2025 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Officials		653.81	
913186	WEST VALLEY HIGH SCHOOL	12/31/2019	113019	2019 Christmas BB	8201901029	155.00	310.00
				Tournament at			
				West Valley			
40 E 530 2016 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Boys Basketba		155.00	
			1130192	2019 Christmas BB	8201901028	155.00	
				Tournament at			
				West Valley			
40 E 530 2012 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Girls Basketb		155.00	
913187	WILD ROSE GRAPHICS	12/31/2019	119178	2019 Football	8201901032	161.71	161.71
				Awards			
40 E 530 2014 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Football		161.71	
				10 Computer	Check(s) For a Total of		4,256.29

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
10	Computer	Checks For a Total of	4,256.29
Total For	10	Manual, Wire Tran, ACH & Computer Checks	4,256.29
Less	0	Voided	0.00
		Net Amount	4,256.29

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	4,256.29	4,256.29