

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 25, 2019, the board, by a _____ vote, approves payments, totaling \$4,453.10. The payments are further identified in this document.

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

Warrant Numbers 913139 through 913150, totaling \$4,453.10

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
913139	DAVENPORT FAMILY FOODS	11/29/2019	01-455941	FBLA Supplies	8101901016	12.97	271.54
40 E 530 4010 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					12.97	
			01-460131	ASB Food Supplies	8101901003	8.60	
40 E 530 1000 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/General Stude					8.60	
			170059,224980,165721 Jr. Concessions		8101901011	249.97	
40 E 530 3020 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/Class of 2020					249.97	
913140	DISTRICT 5 FFA	11/29/2019	091619	FFA District 5	8101901045	175.00	175.00
				Dues			
40 E 530 4005 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FFA					175.00	
913141	I Believe Banners	11/29/2019	111519	FFA Competition	8101901053	43.74	43.74
				Banners			
40 E 530 4005 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FFA					43.74	
913142	INLAND EMPIRE SOCCER REFEREE A	11/29/2019	849	2019 Girls Soccer	8201901020	709.12	709.12
				Officials Invoice			
				849			
40 E 530 2025 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/Officials					709.12	
913143	IMPREST ACCOUNT	11/29/2019	5752/5754	Meals, etc for	8101901035	540.00	540.00
				State Athletic			
				Competition -			
				Open PO			
40 E 530 1000 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/General Stude					540.00	
913144	NATIONAL FFA ORGANIZATION	11/29/2019	MDS-193878	FFA Official	8101901046	61.00	61.00
				Jacket for Pearl			
				Wilson			
40 E 530 4005 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FFA					61.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913145	OLYMPIC CREST COFFEE ROASTERS	11/29/2019	40790	FFA Coffee Fundraiser Payment	8101901047	631.44	631.44
40 E 530 4005 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			631.44	
913146	SHADLE PARK HIGHLANDER INVITAT	11/29/2019	20190915	2019 Shadle Highlander XC Fee	8201801117	100.00	100.00
40 E 530 2005 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Cross Country			100.00	
913147	WA FBLA	11/29/2019	110419	FBLA Winter Conference Registration	8101901050	1,075.00	1,075.00
40 E 530 4010 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			1,075.00	
913148	WASHINGTON FFA ASSOCIATION	11/29/2019	1920-070	FFA State Membership Dues	8101901048	525.00	559.00
40 E 530 4005 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			525.00	
			1920-165/1920-158	FFA State/National Dues	8101901051	34.00	
40 E 530 4005 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			34.00	
913149	WIAA	11/29/2019	24431	ASB Academic Athletic Awards	8101901002	134.46	134.46
40 E 530 1000 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			134.46	
913150	WILD ROSE GRAPHICS	11/29/2019	119110	Awards for school year 2019-2020 - Open PO	8101901034	88.60	152.80
40 E 530 2008 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Volleyball			88.60	
			119156	Awards for school year 2019-2020 - Open PO	8101901034	64.20	
40 E 530 2005 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Cross Country			64.20	
				12 Computer	Check(s) For a Total of		4,453.10

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
12	Computer	Checks For a Total of	4,453.10
Total For	12	Manual, Wire Tran, ACH & Computer Checks	4,453.10
Less	0	Voided	0.00
		Net Amount	4,453.10

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	4,453.10	4,453.10