

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 \$17,545.84. The payments are further identified in this document.

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

Warrant Numbers 913023 through 913039, totaling \$17,545.84

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
913023	AWSP	10/31/2019	MS-143022, HS-102433	AWSP Bookkeeper Memberships	8101901043	165.00	165.00
40 E 530 1000 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			165.00	
913024	DAVENPORT HIGH SCHOOL IMPREST	10/31/2019	24601	INTAF Registration	8101901036	320.00	320.00
40 E 530 4006 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Drama			320.00	
913025	DAVENPORT FAMILY FOODS	10/31/2019	01-432694	Jr. Concessions	8101901011	14.84	423.93
40 E 530 3020 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Class of 2020			14.84	
			02-211267	Jr. Concessions	8101901011	104.11	
40 E 530 3020 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Class of 2020			104.11	
			03158756	FBLA Supplies	8101901016	304.98	
40 E 530 4010 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			304.98	
913026	INLAND EMPIRE SOCCER REFEREE A	10/31/2019	821	Soccer Officials for September 2019	8201901005	531.84	531.84
40 E 530 2025 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Officials			531.84	
913027	INLAND EMPIRE FOOTBALL OFF ASS	10/31/2019	16-2	HS Football Officials 2019	8201901012	2,403.45	2,934.91
40 E 530 2025 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Officials			2,403.45	
			17-2	JH Football Officials 2019	8201901011	531.46	
40 E 530 2025 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Officials			531.46	
913028	Lakeside High School	10/31/2019	0	2019 Lake Spokane XC Invite @ Lakeside HS	8201901013	70.00	70.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Cross Country		70.00	
913029	LIBERTY HIGH SCHOOL	10/31/2019	101-2	2019 Liberty Invite Wrestling Tournament	8201901009	175.00	175.00
40 E 530 2018 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Wrestling		175.00	
913030	Moses Lake High School	10/31/2019	0	2019 Moses Lake XC Invite	8201901010	50.00	50.00
40 E 530 2005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Cross Country		50.00	
913031	NATIONAL FFA ORGANIZATION	10/31/2019	1496586	FFA Uniform Order	8101901041	74.50	396.00
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		74.50	
			MDS-188297	FFA Officer Polos	8101901026	228.00	
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		228.00	
			MDS-188298	FFA Graduation Cord	8101901030	15.00	
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		15.00	
			MDS-189833	FFA Student Jacket and tie, reimbursed by student	8101901044	78.50	
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		78.50	
913032	NW CHRISTIAN SCHOOLS	10/31/2019	0	HS Wrestling NWC Crusader Invite 2020	8201901008	150.00	150.00
40 E 530 2018 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Wrestling		150.00	
913033	OKANOGAN HIGH SCHOOL	10/31/2019	0	2019 HS Volleyball @ Okonagon for entry fee	8201801112	175.00	175.00
40 E 530 2008 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Volleyball		175.00	
913034	Pressworks	10/31/2019	59094	Calendars - Fall, Winter, Spring	8101901017	364.22	364.22
40 E 530 4010 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		364.22	
913035	RIDDELL	10/31/2019	60376383	HS Football Uniforms	8201801077	3,759.86	10,070.94
40 E 530 2014 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Football		3,759.86	
			60376383-2	HS Football Uniforms	8201801077	6,311.08	
40 E 530 2030 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/High School U		6,311.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913036	Ritzville High School	10/31/2019	0	2020 Bronco Wrestling Invite	8201901014	175.00	175.00
40 E 530 2018 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Wrestling			175.00	
913037	WASHINGTON FFA ASSOCIATION	10/31/2019	1819-673-L	FFA Late Fee	8101901031	50.00	50.00
40 E 530 4005 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			50.00	
913038	WIAA	10/31/2019	37095-2	WIAA Membership Fees	8101901042	1,444.00	1,444.00
40 E 530 1000 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			1,444.00	
913039	YOUNG, JUSTIN M	10/31/2019	AM00005	Chin Straps for football that were personally paid for by Justin Young.	8201901006	50.00	50.00
40 E 530 2014 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Football			50.00	
17	Computer			Check(s) For a Total of			17,545.84

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
17	Computer	Checks For a Total of	17,545.84
Total For	17	Manual, Wire Tran, ACH & Computer Checks	17,545.84
Less	0	Voided	0.00
		Net Amount	17,545.84

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	17,545.84	17,545.84