

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 30, 2020, the board, by a _____ vote, approves payments, totaling \$908.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 914092 through 914094, totaling \$908.50

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
914092	DISTRICT 5 FFA	11/30/2020	9162020	District V Annual Dues	8102001015	175.00	175.00
40 E 530 4005 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FFA					175.00	
914093	NATIONAL FFA ORGANIZATION	11/30/2020	MDS215493	Officer Pins	8102001018	15.00	276.50
40 E 530 4005 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FFA					15.00	
			MDS216050	Brody and Cady FFA Jackets and Scarves	8102001014	139.00	
40 E 530 4005 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FFA					139.00	
			MDS216536	FFA Jackets and Scarves	8102001013	122.50	
40 E 530 4005 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FFA					122.50	
914094	WASHINGTON FFA ASSOCIATION	11/30/2020	2021-024	Membership Dues and Activities Fees	8102001019	457.00	457.00
40 E 530 4005 00 0000 4010 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FFA					457.00	
			3	Computer	Check(s) For a Total of		908.50

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
3	Computer	Checks For a Total of	908.50
Total For	3	Manual, Wire Tran, ACH & Computer Checks	908.50
Less	0	Voided	0.00
		Net Amount	908.50

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	908.50	908.50