

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 May 24, 2022, the board, by a _____ vote, approves payments, totaling \$28,897.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 915631 through 915641, totaling \$28,897.48

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
915631	BSN Sports	05/31/2022	914444221	Volleyball Uniforms	8202100047	2,211.78	2,211.78
	40 E 530 2030 00 0000 4010 0000 0000 0		Associated Student Body Fund/EXPENDITURES/High School U			2,211.78	
915632	CHENEY HIGH SCHOOL	05/31/2022	41622	Track Meet - Van Kuren Invite \$133 Boys team \$85 Girls \$48 = (6 x \$8) 48+85 = 133	8202100049	133.00	133.00
	40 E 530 2004 00 0000 4010 0000 0000 0		Associated Student Body Fund/EXPENDITURES/Track			133.00	
915633	COLFAX TRACK & FIELD	05/31/2022	42322	MacDougall Invite - Colfax entry fee \$100	8202100051	100.00	100.00
	40 E 530 2004 00 0000 4010 0000 0000 0		Associated Student Body Fund/EXPENDITURES/Track			100.00	
915634	DAVENPORT FAMILY FOODS	05/31/2022	01-1124889	OPEN PO for Concessions	8102100039	16.04	16.04
	40 E 530 4010 00 0000 4010 0000 0000 0		Associated Student Body Fund/EXPENDITURES/FBLA			16.04	
915635	Hayes, Natalee	05/31/2022	22522	FBLA Concessions	8102100049	172.22	172.22
	40 E 530 4010 00 0000 4010 0000 0000 0		Associated Student Body Fund/EXPENDITURES/FBLA			172.22	
915636	NATIONAL FFA ORGANIZATION	05/31/2022	MD5256271	FFA clothing	8102100046	80.50	80.50
	40 E 530 4005 00 0000 4010 0000 0000 0		Associated Student Body Fund/EXPENDITURES/FFA			80.50	
915637	NCG	05/31/2022	76066	spring sports calendars	8102100051	325.69	325.69
	40 E 530 4010 00 0000 4010 0000 0000 0		Associated Student Body Fund/EXPENDITURES/FBLA			325.69	
915638	Ritzville High School	05/31/2022	2022-3-1	Undeberg Invitational - Ritzville - Entry	8202100052	125.00	125.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Fee \$125			
40 E 530 2004 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Track		125.00	
915639	WA FBLA	05/31/2022	2147	FBLA hotel registration	8102100057	4,648.00	23,806.00
40 E 530 4010 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		4,648.00	
			35074	National FBLA flights	8102100062	19,158.00	
40 E 530 4010 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		19,158.00	
915640	WASHINGTON FFA ASSOCIATION	05/31/2022	2121-628	FFA registrations	8102100048	400.00	400.00
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		400.00	
915641	Washington Officials Associati	05/31/2022	5871	JH Girls/Boys BB and Wrestling Officials Invoice #5871	8202100048	1,527.25	1,527.25
40 E 530 2025 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Officials		1,527.25	
			11	Computer	Check(s) For a Total of		28,897.48

	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
	11	Computer	Checks For a Total of	28,897.48
Total For	11	Manual, Wire Tran, ACH & Computer	Checks	28,897.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	28,897.48

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	28,897.48	28,897.48