

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of May 23, 2011, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: ASB AP
Check Number 17781 through 17813
in the total amount of \$14,553.06.

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17781	BASHOR'S TEAM ATHLETI	05/31/2011	BLANKS FOR TRACK STARTER GUN POLE VAULT CROSSBAR	21.52 139.83	161.35
17782	BILLINGSLEY WHOLESale	05/31/2011	FFA	109.25	109.25
17783	CLARION HOTEL & CONFE	05/31/2011	JAZZ BAND ACCOMODATIONS JAZZ BAND ACCOMODATIONS JAZZ BAND ACCOMODATIONS JAZZ BAND ACCOMODATIONS JAZZ BAND ACCOMODATIONS	223.58 223.58 223.58 223.58 223.58 223.58 223.58 223.58	1,900.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			JAZZ BAND ACCOMODATIONS	223.58	
			JAZZ BAND ACCOMODATIONS	223.58	
			JAZZ BAND ACCOMODATIONS	111.79	
17784	CLASS OF THE FIELD	05/31/2011	BASKETBALL TOURNEY FEE	295.00	295.00
17785	CONTINENTAL ATHLETIC	05/31/2011	HELMET RECONDITIONING	1,676.64	1,676.64
17786	CORRECTIONAL INDUSTRI	05/31/2011	POLO SHIRTS	61.98	61.98
17787	COSTCO	05/31/2011	PROM SUPPLIES	41.74	41.74
17788	DAVIS, BRUCE A	05/31/2011	SUB DISTRICT TRACK STARTER	200.00	200.00
17789	DEPARTMENT OF REVENUE	05/31/2011	Comp Tax owed for Cash Account 41 through 05/18/2011	128.44	128.44
17790	FESSLER NURSERY	05/31/2011	FFA	735.00	735.00
17791	FLANAGAN, DANIELLE SU	05/31/2011	SUPPLIES RIEMB	11.27	11.27
17792	GILLIANO'S PIZZA	05/31/2011	SOFTBALL DINNER	94.01	94.01
17793	HORTICULTURAL SERVICE	05/31/2011	FFA	729.69	729.69
17794	JOSTENS, INC.	05/31/2011	ATHLETIC LETTERS	342.94	342.94
17795	KALAMA SCHOOL DISTRIC	05/31/2011	TWILIGHT INVITATIONAL TRACK	25.00	25.00
17796	KELSO GIRLS BASKETBAL	05/31/2011	GIRLS BASKETBALL SUMMER LEAGUE FEE	325.00	325.00
17797	LA CENTER SCHOOL DIST	05/31/2011	KNOWLEDGE BOWL QUESTIONS	23.59	23.59
17798	LITTLE INDIAN EMBROID	05/31/2011	ATHLETIC SWEATSHIRTS	226.50	226.50
17799	NAPAVINE YOUTH BASKET	05/31/2011	GIRLS BASKETBALL	250.00	250.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17800	NASSP	05/31/2011	TOURNEY FEES HONOR SOCIETY FEE	85.00	85.00
17801	NORTHWEST DELI DISTRI	05/31/2011	POPCORN SUPPLIES STUDENT STORE STUDENT STORE POPCORN SUPPLIES STUDENT STORE	177.45 212.91 731.50 95.28 -27.41	1,189.73
17802	ORIENTAL TRADING COMP	05/31/2011	DANCE SUPPLIES	41.94	41.94
17803	PACIFIC NW SCHOOL VEN	05/31/2011	PENCILS	259.50	259.50
17804	PURE FOCUS SPORTS	05/31/2011	BOYS BASKETBALL TOURNEY FEES	305.00	305.00
17805	R. A. LONG HIGH SCHOO	05/31/2011	BOYS BASKETBALL TOURNEY FEES	175.00	175.00
17806	RICH & RHINE	05/31/2011	STUDENT STORE	193.72	193.72
17807	SAFEWAY, INC.	05/31/2011	CREATIVE CHEF STUDENT STORE STUDENT STORE STUDENT STORE STUDENT STORE STUDENT STORE STUDENT STORE	137.25 237.06 35.29 58.63 14.00 23.00 134.25	639.48
17808	SIGNS & MORE	05/31/2011	TRACK TROPHIES	58.43	58.43
17809	SOUTHWEST OFFICIALS S	05/31/2011	BOYS SOCCER OFFICIALS BOYS SOCCER OFFICIALS	163.75 327.50	491.25
17810	STOLL, JULIA	05/31/2011	ART SUPPLIES YALE	47.15	47.15
17811	WASHINGTON STATE FFA	05/31/2011	FFA ANNUAL CONVENTION REGISTRATIONS	1,690.00	1,690.00
17812	WOODLAND HIGH SCHOOL	05/31/2011	BATTLE GROUND HS TRACK FEES USPS FFA BULK	75.00 441.46	1,984.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAIL		
			FFA PLANT SALE	500.00	
			START UP CASH		
			JENNIFER DAVIS	72.00	
			PROM SASHES		
			RIDGEFIELD	81.00	
			BOOSTERS/TRACK		
			TSGUAWA PROM	98.48	
			FLOWERS		
			BRUCE DAVIS/TRACK	150.00	
			MEET STARTER		
			LA TAQUERIA HONOR	59.52	
			SOCIETY LUNCH		
			WORLD HELP	374.57	
			DONATION		
			JEFF WARNDAHL	132.00	
			CONCESSION		
			SUPPLIES		
17813	WSCCA	05/31/2011	CHEER STUNT	55.00	55.00
			CLINIC		
33	Computer		Check(s) For a Total of		14,553.06

	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
	33	Computer	Checks For a Total of	14,553.06
Total For	33	Manual, Wire Tran, ACH & Computer	Checks	14,553.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,553.06

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-86.05	0.00	14,639.11	14,553.06