

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 April 23, 2012, the board, by a _____ vote approves payments and voids/cancellations listed in this document totaling \$9,508.90.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18174	ADVANCED ELECTRIC SIG	04/30/2012	STATE AWARD BANNER	134.51	134.51
18175	ATHLETE'S CORNER	04/30/2012	BOYS SOCCER SUPPLIES SOFTBALL SUPPLIES	454.25 246.00	700.25
18176	ATHLETIC REPAIR SERVI	04/30/2012	HIGH JUMP PIT COVER REPAIR	595.78	595.78
18177	BASHOR'S TEAM ATHLETI	04/30/2012	TRACK SUPPLIES	280.67	280.67
18178	BATTLEGROUND SCHOOL D	04/30/2012	TRACK MEET FEES	75.00	75.00
18179	BILLINGSLEY WHOLESAL	04/30/2012	FFA	55.25	55.25
18180	COLUMBIA RIVER HIGH S	04/30/2012	TRACK MEET FEES	125.00	125.00
18181	COLUMBIA CORREGATED	04/30/2012	GREENHOUSE TARP	218.97	218.97
18182	CONTINENTAL ATHLETIC	04/30/2012	HELMET RECONDITIONING	1,620.28	1,620.28
18183	COSTCO	04/30/2012	STUDENT STORE	80.15	80.15
18184	DEROSIER TRUCKING, IN	04/30/2012	PEA GRAVEL FOR SHOTPUT PIT	153.74	153.74
18185	FIGARO'S ITALIAN KITC	04/30/2012	BOYS BASKETBALL DINNER 2012	150.59	150.59

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18186	GILLIANO'S PIZZA	04/30/2012	FFA LUNCH MEETING	90.87	90.87
18187	HORTICULTURAL SERVICE	04/30/2012	FFA GREENHOUSE PLANTS	499.13	2,693.26
			FFA GREENHOUSE PLANTS	202.08	
			FFA GREENHOUSE PLANTS	833.04	
			FFA GREENHOUSE PLANTS	673.24	
			FFA GREENHOUSE PLANTS	485.77	
18188	KALAMA SCHOOL DISTRIC	04/30/2012	TRACK MEET FEES	100.00	100.00
18189	KIMMEL ATHLETIC SUPPL	04/30/2012	BASEBALL SUPPLIES	324.66	324.66
18190	OFFICE DEPOT	04/30/2012	PRINT CARTRIDGE	76.65	113.73
			TRACK SUPPLIES	8.19	
			ASB SUPPLIES	28.89	
18191	RICH & RHINE	04/30/2012	STUDENT STORE SUPPLIES	1,001.61	1,001.61
18192	SAFEWAY, INC.	04/30/2012	STUDENT STORE	34.18	34.18
18193	SIGNS & MORE	04/30/2012	GIRLS BASKETBALL AWARDS	145.58	145.58
18194	SOUTHWEST OFFICIALS S	04/30/2012	BOYS SOCCER OFFICIALS	550.46	550.46
18195	WOODLAND S.D.	04/30/2012	FROSTY TREATS	79.36	79.36
18196	WOODLAND MIDDLE SCHOO	04/30/2012	WMS FOOD SERVICE/ASB PRIZES	5.00	5.00
18197	WOODLAND HIGH SCHOOL	04/30/2012	SKILLS USA CREATIVE CHEF STATE COMPETITION	180.00	180.00
24	Computer		Check(s) For a Total of		9,508.90

	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
	24	Computer	Checks For a Total of	9,508.90
Total For	24	Manual, Wire Tran, ACH & Computer	Checks	9,508.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,508.90

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-129.01	0.00	9,637.91	9,508.90