

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 29, 2012, the board, by a _____ vote approves payments, totaling \$27,856.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18208 through 18250, totaling \$27,856.44.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18208	ADVANCED ELECTRIC SIG	05/31/2012	ATHLETIC AWARD SIGN BOARDS	37.70	37.70
18209	ANDERSONS	05/31/2012	PROM INVITATIONS PROM CROWNS/TIARAS	279.98 69.95	349.93
18210	BASHOR'S TEAM ATHLETI	05/31/2012	TRACK SUPPLIES UMPIRE HELMET	86.03 69.95	155.98
18211	BEND-LA PINE SCHOOLS	05/31/2012	FACILITY USE GIRLS HS SOCCER/CAMP FEE	80.00	80.00
18212	BEST WESTERN HORSE HE	05/31/2012	JAZZ BAND ACCOMODATIONS JAZZ BAND ACCOMODATIONS PASCO JAZZ BAND ACCOMODATIONS	198.52 198.52 198.52	1,389.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			JAZZ BAND ACCOMODATIONS	198.52	
			JAZZ BAND ACCOMODATIONS	198.52	
			JAZZ BAND ACCOMODATIONS	198.52	
			JAZZ BAND ACCOMODATIONS	198.52	
18213	BILLINGSLEY WHOLESALE	05/31/2012	FFA	11.50	161.40
			FFA	149.90	
18214	CASH & CARRY	05/31/2012	STUDENT STORE	38.86	99.52
			STUDENT STORE	60.66	
18215	CENTRALIA HIGH SCHOOL	05/31/2012	WRESTLING TOURNEY FEE	200.00	200.00
18216	CORWIN BEVERAGES	05/31/2012	STUDENT STORE	168.30	359.84
			STUDENT STORE	31.00	
			STUDENT STORE SUPPLIES	160.54	
18217	COSTCO	05/31/2012	STUDENT STORE	56.76	670.13
			STUDENT STORE	170.28	
			CONCESSION	284.18	
			SUPPLIES CONCESSION	158.91	
18218	DAVIS, BRUCE A	05/31/2012	STARTER FOR TRACK MEET	200.00	200.00
18219	ELITE FUNDRAISING	05/31/2012	GOLD CARD FUNDRAISER CARDS	1,275.00	1,275.00
18220	FESSLER NURSERY	05/31/2012	FFA SUPPLIES	762.50	762.50
18221	FIGARO'S ITALIAN KITC	05/31/2012	FFA LUNCH MEETING	80.65	80.65
18222	GOLF TEAM PRODUCTS	05/31/2012	GOLF SUPPLIES	118.00	144.00
			GOLF SUPPLIES	26.00	
18223	GRONSETH, MARY K	05/31/2012	CLASSROOM PROJECT	25.19	25.19

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18224	GTM SPORTSWEAR	05/31/2012	SUPPLIES SOFTBALL JACKETS/PANTS	1,293.00	1,369.00
			SOFTBALL JACKETS & PANTS	76.00	
18225	GUILIANO'S PIZZA	05/31/2012	FFA LUNCH MEETING O'AMBASSODER CLUB TOLO DECORATING DINNER	301.65 95.16 65.16	461.97
18226	HORTICULTURAL SERVICE	05/31/2012	GREENHOUSE SUPPLIES	859.33	859.33
18227	JOSTENS, INC.	05/31/2012	HONOR CORDS/HONOR SOCIETY	50.55	50.55
18228	KIMMEL ATHLETIC SUPPL	05/31/2012	POLE VAULT PADS	904.92	904.92
18229	LIDS TEAM SPORTS	05/31/2012	GIRLS SOFTBALL GAME PANTS	592.00	592.00
18230	LITTLE INDIAN EMBROID	05/31/2012	SWEATSHIRT SCREEN PRINTING	148.49	148.49
18231	LOWER COLUMBIA UMPIRE	05/31/2012	BASEBALL/SOFTBALL OFFICIALS	2,591.38	2,591.38
18232	MR. FORMAL/THE TUX SH	05/31/2012	BAND BOW TIES	96.93	96.93
18233	NASSP	05/31/2012	NHS DUES CULLISON	85.00	85.00
18234	NORTHWEST DELI DISTRI	05/31/2012	CREDIT STUDENT STORE STUDENT STORE	-54.67 58.17 366.18	369.68
18235	NORTHWEST CONCESSION	05/31/2012	WIS POPCORN SUPPLIES	192.70	192.70
18236	OTIS SPUNKMEYER, INC.	05/31/2012	STUDENT STORE SUPPLIES	34.07	34.07
18237	PRAIRIE HIGH SCHOOL	05/31/2012	CALIFORNIA ORANGE GOLF TOURNEY	145.00	145.00
18238	PROMOTIONAL WEBSTORES	05/31/2012	PROM PARTY FAVORS	142.50	142.50
18239	RIDGEFIELD SCHOOL DIS	05/31/2012	LEWIS RIVER TRACK	75.00	75.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18240	SAFEWAY, INC.	05/31/2012	INVITE FEE CONCESSION SUPPLIES	53.48	193.95
			STUDENT STORE	21.03	
			STUDENT STORE	12.00	
			STUDENT STORE	10.00	
			STUDENT STORE	27.00	
			FFA LUNCH MEETING	35.54	
			STUDENT STORE	20.82	
			STUDENT STORE	14.08	
18241	SIGNS & MORE	05/31/2012	SWW CLASSIC TRACK TROPHIES	55.28	201.13
			BOYS SOCCER AWARDS	145.85	
18242	SOUTHWEST OFFICIALS S	05/31/2012	BOYS SOCCER OFFICIALS	550.46	1,576.33
			BOYS SOCCER OFFICIALS	172.18	
			BOYS SOCCER OFFICIALS	578.46	
			BOYS SOCCER OFFICIALS	275.23	
18243	SUBWAY	05/31/2012	FFA LUNCH	12.37	12.37
18244	SUTTON, CYNTHIA L.	05/31/2012	FUEL	25.00	25.00
			REIMBURSEMENT FOR OMSI FIELD TRIP		
18245	TC SPAN AMERICA	05/31/2012	FFA TSHIRTS/SWEATSHIRT S	419.38	809.39
			FFA TSHIRTS/SWEATSHIRT S	390.01	
18246	THOUSAND TRAILS	05/31/2012	GIRLS SOCCER CAMP	894.52	894.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18247	WASHINGTON STATE FFA	05/31/2012	ACCOMODATIONS ANNUAL MEMBERSHIP DUES 2012	2,028.00	2,028.00
18248	WASHINGTON STATE FBLA	05/31/2012	STATE REGISTRATION AND ROOMS FOR CONFERENCE NATIONAL CONVENTION 2012	7,051.00 546.00	7,597.00
18249	WOODLAND SCH DIST	05/31/2012	OMSI FIELD TRIP FUEL	90.15	90.15
18250	WOODLAND MIDDLE SCHOO	05/31/2012	NORTH CLACKAMAS AQUATIC PARK FOUNDATION FOR CHILDREN WITH CANCER HOLLY ROYLE/JR HONOR SOCIETY WHS FLOWERSHOP	125.00 107.00 66.60 20.00	318.60
43	Computer		Check(s) For a Total of		27,856.44

	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
	43	Computer	Checks For a Total of	27,856.44
Total For	43	Manual, Wire Tran, ACH & Computer Checks		27,856.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	27,856.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-369.32	0.00	28,225.76	27,856.44