

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 June 25, 2012, the board, by a _____ vote approves payments, totaling \$22,260.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18257 through 18299, totaling \$22,260.23.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18257	ADAMS, KILA	06/29/2012	VOLLEYBALL	300.00	300.00
18258	ADVANCED ELECTRIC SIG	06/29/2012	SERVICES/CAMP	581.58	581.58
18259	AWSP	06/29/2012	BEAVER BANNERS	220.00	220.00
18260	BATTLEGROUND SCHOOL D	06/29/2012	BILINGUAL LEADERSHIP CLASS	25.00	25.00
18261	BELL STUDIOS	06/29/2012	GIRLS BASKETBALL JAMBOREE FEES	1,520.00	1,552.00
18262	BILLINGSLEY WHOLESALE	06/29/2012	YEARBOOKS WPS	32.00	
			WPS YEARBOOK	157.65	1,060.25
			FFA	398.25	
			FFA	75.00	
			FFA	183.60	
			FFA	168.75	
			FFA	77.00	
18263	BOYLE, MOLLY	06/29/2012	VOLLEYBALL	300.00	300.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18264	BURNS, TERESA GAIL	06/29/2012	SERVICES CLASSROOM PARTY	44.00	44.00
18265	BYRNE, JUDITH L.	06/29/2012	SUPPLIES PARENT TEA AND FATHERS DAY	115.02	115.02
18266	CASH & CARRY	06/29/2012	SUPPLIES STUDENT STORE	39.28	39.28
18267	CENTRAL CATHOLIC BOYS	06/29/2012	SUPPLIES BOYS BASKETBALL TOURNEY FEES	475.00	475.00
18268	COMPETITIVE ATHLETICS	06/29/2012	RUBBER FOOTBALLS	535.68	628.75
18269	COSTCO	06/29/2012	MONTHPIECES STUDENT STORE SENIOR BBQ	93.07 56.76 159.41	216.17
18270	CROSSLANDS ECONOMY SU	06/29/2012	SUPPLIES STATE TRACK ROOMS	1,135.80	1,135.80
18271	DAVIS, JENNIFER	06/29/2012	PROM SASHES	250.00	250.00
18272	DUTCH MILL BULBS	06/29/2012	CHEER FUNDRAISER	381.00	381.00
18273	EARLE KEENE/WOODLAND	06/29/2012	SENIOR BBQ	250.00	250.00
18274	EUROSPORTS	06/29/2012	GIRLS SOCCER UNIFORMS GIRLS SOCCER WARMUPS GIRLS SOCCER UNIFORMS GIRLS SOCCER UNIFORMS	659.55 242.99 427.20 2,964.14	4,293.88
18275	GRONSETH, MARY K	06/29/2012	CLASS PARTY SUPPLIES	100.23	100.23
18276	GUILIANO'S PIZZA	06/29/2012	DRAMA CLUB PARTY FBLA PIZZA SOFTBALL CLUB PIZZA	74.46 102.17 77.11	253.74

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18277	IMAGE MARKET	06/29/2012	BAND TSHIRTS	582.35	582.35
18278	JONES SCHOOL SUPPLY	06/29/2012	MUSIC AWARDS	141.96	141.96
18279	KELSO GIRLS BASKETBAL	06/29/2012	GIRLS BBALL SUMMER LEAGUE FEE	670.00	670.00
18280	LAKESIDE GARDENS	06/29/2012	PROM FEE	2,700.00	2,700.00
18281	LIDS TEAM SPORTS	06/29/2012	VOLLEYBALL SHORTS BOYS BASKETBALL JERSEYS	304.55 682.50	987.05
18282	LITTLE CAESAR	06/29/2012	GIRLS SOCCER MEETING	140.92	140.92
18283	LOS PEPE'S	06/29/2012	HONOR SOCIETY SENIOR LUNCH	52.00	52.00
18284	NAPAVINE YOUTH BASKET	06/29/2012	GIRLS BASKETBALL SUMMER TOURNEY	425.00	425.00
18285	NORTHWEST DELI DISTRI	06/29/2012	POPCORN SUPPLIES POPCORN SUPPLIES	119.83 30.20	150.03
18286	NORTHWEST CONCESSION	06/29/2012	CONCESSION SUPPLIES	73.62	73.62
18287	OFFICE DEPOT	06/29/2012	ARTFEST SUPPLIES GENERAL ASB SUPPLIES GENERAL ASB SUPPLIES	126.00 247.60 76.73	450.33
18288	PACIFIC SCREEN PRINTE	06/29/2012	EMBROIDERY/SOFTBAL L JUNIOR CHEER CAMP TSHIRTS	47.75 100.68	148.43
18289	PURE FOCUS SPORTS	06/29/2012	BOYS SUMMER BASKETBALL LEAGUE FEES	580.00	580.00
18290	SAFEWAY, INC.	06/29/2012	STUDENT STORE SOFTBALL SUPPLIES STUDENT STORE	6.76 84.15 6.48	1,034.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STUDENT STORE	2.49	
			FFA	90.15	
			FFA	167.27	
			STUDENT STORE	8.98	
			FFA	324.75	
			FFA	128.29	
			FFA	51.57	
			FFA	64.22	
			STUDENT STORE	14.90	
			SENIOR AWARD	84.23	
18291	SIGNS & MORE	06/29/2012	NIGHT SUPPLIES		
			ATHLETE OF THE	64.93	64.93
			YEAR PLAQUES		
18292	SUBWAY	06/29/2012	FFA LUNCH MEETING	25.02	25.02
18293	THE INSTRUMENTALIST C	06/29/2012	MUSIC AWARDS	380.00	380.00
18294	W.I.A.A.	06/29/2012	STATE GOLF	90.00	90.00
			TOURNEY FEE		
18295	WARND AHL, JEFF	06/29/2012	FOOTBALL JAMBOREE	30.00	30.00
			CONCESSIONS FOR		
			OFFICIALS		
18296	WILSON RIBBON COMPANY	06/29/2012	TRACK CLASSIC	112.00	112.00
			RIBBONS		
18297	WOODLAND ELEMENTARY S	06/29/2012	PARTIES INC FIELD	416.65	416.65
			DAY SUPPLIES		
18298	WOODLAND SCHOOL DIST	06/29/2012	JOHNSON/FIELD	7.00	14.00
			TRIP REIMB		
			PETERSON/OMSI	7.00	
			FIELD TRIP REFUND		
18299	WOODLAND HIGH SCHOOL	06/29/2012	TRACK STATE MEAL	770.00	770.00
			MONEY		
		43	Computer	Check(s) For a Total of	22,260.23

	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	22,260.23
Total For	43	Manual, Wire Tran, ACH & Computer	Checks	22,260.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,260.23

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-730.77	0.00	22,991.00	22,260.23