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 24, 2012, the board, by a _____ vote approves payments and voids/cancellations listed in this document totaling $12,269.55.

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
8229	ANDERSON'S	04/30/2012	5568834	Prom	4401100141	82.83	82.83
8230	AUSTAD, ANDREA D	04/30/2012	Reimbursement	MS Student Activity	0	95.00	95.00
8231	BASHOR'S TEAM ATHLETICS	04/30/2012	56959	Open po	4401100005	21.53	513.18
			56979	Open po	4401100005	101.60	
			56988	Baseball caps	4401100137	225.23	
			56991	Open po	4401100005	45.39	
			57102	Shots and Javelins	4401100148	96.19	
			57162	Track equipment	3401100041	23.24	
8232	BROTEN, JANICE M	04/30/2012	Reimbursement 3/14	MS/Parking Fee	0	4.00	15.82
			Reimbursement 3/29	MS/Pictures	0	11.82	
8233	CASH AND CARRY UNITED GROCERS	04/30/2012	161569	Open P O	4401100006	6.68	144.12
			163862	Open P O	4401100006	137.44	
8234	COLF CONSTRUCTION	04/30/2012	3999.3 ASB	concrete for batting cages	4401100140	432.80	432.80
8235	CORWIN BEVERAGE CO.	04/30/2012	94004	Open po	4401100007	44.00	44.00
8236	EVERGREEN FAST PITCH	04/30/2012	8382	Softball Jamboree	4401100134	60.00	60.00
8237	KALAMA SCHOOL DISTRICT	04/30/2012	4	Track Invite	4401100147	100.00	100.00
8238	LA CENTER MIDDLE SCHOOL ASB	04/30/2012	1030	Fundraiser	0	75.00	265.15
			1031	Dance Snacks	0	154.15	
			1032	CISPUS Activity	0	36.00	
8239	LA CENTER ELEM ASB	04/30/2012	1785	Recess Badges	0	14.84	14.84
8240	LA CENTER HS / ASB	04/30/2012	1743	Prom	0	1,390.00	1,696.00
			1744	Popcorn machine repair	0	226.00	
			1745	Soccer User Fee Reimbursement	0	40.00	
			1746	Track User Fee Refund	0	40.00	
8241	MUHL TECH	04/30/2012	28950	Misc items	4401100129	1,107.90	1,107.90
8242	NEW SYSTEMS IMAGE SERVICE	04/30/2012	241	Jerseys	4401100157	390.00	390.00
8243	ORIENTAL TRADING	04/30/2012	649896898-01	Prom supplies	4401100143	24.99	144.95
			649972842-01	Kindergarten Prize Boxes.	1401100022	119.96	
8244	PETERSON, CATHY	04/30/2012	Reimbursement 3/26	MS/Photos	0	2.45	2.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8245	PORTLAND TIMBERS	04/30/2012	599761	4th Grade field trip to Portland Timbers	1401100025	660.00	660.00
8246	PROM NITE	04/30/2012	5568844	Prom	4401100142	611.84	611.84
8247	R & K PROMOTIONS	04/30/2012	747	Spirit wear order	1401100024	1,940.00	1,940.00
8248	RIP CITY ENTERTAINENT	04/30/2012	Contract	D J for prom	4401100155	300.00	300.00
8249	SW OFFICIALS SERVICES	04/30/2012	3509	Boys soccer officials	4401100029	303.23	303.23
8250	THE PENINSULA GROUP, LLC	04/30/2012	53612 3/25	Danceteam state rooms	4401100056	364.20	364.20
8251	TURK, DONNA M	04/30/2012	Reimbursement 4/10	Cheer/Dance	0	29.00	29.00
8252	WASHINGTON STATE FBLA	04/30/2012	07-821	State FBLA registration	4401100158	2,632.00	2,632.00
8253	WESTERBERG, WARREN C	04/30/2012	3/5 Reimbursement	MS Knoweledge Bowl	0	320.24	320.24

25 Computer Check(s) For a Total of 12,269.55

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
25	Computer	Checks For a Total of	12,269.55
Total For 25	Manual, Wire Tran, ACH & Computer Checks		12,269.55
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	12,269.55

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-642.06	0.00	12,911.61	12,269.55