

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 January 25, 2010, 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 17211 through 17245
in the total amount of \$19,224.06.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17211	ANDERSON'S	01/29/2010	STUDENT PINS	144.45	144.45
17212	API	01/29/2010	FBLA STUDY GUIDE	45.95	45.95
17213	ATHLETE'S CORNER	01/29/2010	BASEBALLS	103.83	103.83
17214	ATHLETIC IMAGE	01/29/2010	WRESTLING SWEATSHIRTS WRESTLING SWEATSHIRTS	172.00 505.00	677.00
17215	AWARDS AND MORE	01/29/2010	plaque	75.69	75.69
17216	BATTLE GROUND CINEMA	01/29/2010	GROUP PASS DOGGIE DESSERTS	80.00	80.00
17217	BILLINGSLEY WHOLESALE	01/29/2010	FFA FFA FFA FFA	105.00 125.50 102.10 139.00	471.60
17218	BRAND ATHLETICS	01/29/2010	BOYS BASKETBALL BOYS BASKETBALL BOYS BASKETBALL	1,255.72 56.16 245.49	1,741.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17219	CASH & CARRY	01/29/2010	BOYS BASKETBALL CONCESSION	183.96 79.49	79.49
17220	CHESS USA	01/29/2010	SUPPLIES CHESS SETS/TOURNEY	81.85	81.85
17221	COLUMBIA GORGE PRESS	01/29/2010	PRINTING OF BEAVERTONIAN	325.00	325.00
17222	COMPETITIVE ATHLETICS	01/29/2010	GIRLS BASKETBALL FOOTBALL SUPPLIES	1,436.82 45.95	2,556.46
17223	COSTCO	01/29/2010	GIRLS BASKETBALL CONCESSION SUPPLIES	1,073.69 280.94	280.94
17224	COWLITZ COUNTY HEALTH	01/29/2010	STUDENT STORE CONCESSION STAND	235.00 177.00	589.00
17225	GTM SPORTSWEAR	01/29/2010	CONCESSIONS/SOCCER & SOFTBALL CHEER	55.00 608.00	663.00
17226	KALAMA SCHOOL DISTRICT	01/29/2010	CHEER RUBBER CHICK TOURNEY	160.00	160.00
17227	LAKESHORE LEARNING ST	01/29/2010	CLASSROOM SUPPLIES	195.14	195.14
17228	LASER DESIGNS	01/29/2010	GIRLS BASKETBALL PROGRAM	1,219.65	1,219.65
17229	NORTHWEST DELI DISTRICT	01/29/2010	STUDENT STORE	94.86 110.67	821.52
17230	NORTHWEST CONCESSION	01/29/2010	STUDENT STORE POPCORN SUPPLIES	250.32 365.67 122.00	308.00
17231	OFFICE DEPOT	01/29/2010	STUDENT STORE POPCORN SUPPLIES ASB SUPPLIES	186.00 37.18 46.48	226.62
			ASB SUPPLIES	81.43	
			ASB FORM PRINTING		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES	61.53	
17232	PACIFIC NW SCHOOL VEN	01/29/2010	PENCIL MACHINE	313.92	313.92
			SUPPLIES		
17233	PAPA MURPHY'S	01/29/2010	FOOD DRIVE REWARD	38.91	38.91
			WIS		
17234	PARENTS OF O'AMBASSOD	01/29/2010	PRETZELS	15.00	15.00
17235	PARTY OUTFITTERS	01/29/2010	SUMO WRESTLING	425.00	425.00
			SUIT RENTAL		
17236	ROFF'S CREATIONS	01/29/2010	TOLO SASHES	250.00	250.00
17237	SAFEWAY, INC.	01/29/2010	STUDENT STORE	209.35	1,290.53
			STUDENT STORE	228.75	
			STUDENT STORE	295.55	
			DOGGIE DESSERTS	47.66	
			STUDENT STORE	197.76	
			GIRLS SOCCER	26.33	
			SUPPLIES		
			CONCESSIONS	39.21	
			STUDENT STORE	40.75	
			CONCESSIONS	158.84	
			SUPPLIES	46.33	
17238	SPEEDY LITHO INC	01/29/2010	WINTER SPORTS	389.50	653.86
			POSTERS		
			ASB RECEIPT BOOKS	264.36	
17239	TC SPAN AMERICA	01/29/2010	SENIOR	2,024.34	4,033.18
			SWEATSHIRTS		
			CLASS OF 2015	2,008.84	
			SHIRTS		
17240	WMEA	01/29/2010	KATRINA TSEU	365.00	365.00
			REGISTRATION		
17241	WOODLAND SCH DIST	01/29/2010	STUDENT AWARD	30.00	30.00
			COOKIES		
17242	WOODLAND SCH DIST	01/29/2010	NO TARDY'S TREATS	264.50	264.50
17243	WOODLAND MIDDLE SCHOO	01/29/2010	KWRL	27.59	399.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DOLLAR TREE	22.23	
			DOLLAR TREE	27.14	
			DOLLAR TREE	9.46	
			EVERGREEN	313.14	
			WRESTLING		
17244	WOODLAND INTERMEDIATE	01/29/2010	SCHOLASTIC BOOK CLUB/KNUDSON	96.00	96.00
17245	WOODLAND HIGH SCHOOL	01/29/2010	CASTLE ROCK HIGH SCHOOL/WRESTLING TOURNEY	125.00	202.08
			KIM	58.00	
			BLOWER/WRESTLING REFUND		
			CULLISON/O'AMBASSADOR SUPPLIES	7.08	
			NAT'L HONOR SOCIETY	12.00	
		35	Computer	Check(s) For a Total of	19,224.06

	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
	35	Computer	Checks For a Total of	19,224.06
Total For	35	Manual, Wire Tran, ACH & Computer	Checks	19,224.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,224.06

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-130.78	0.00	19,354.84	19,224.06