

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 December 20, 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 17609 through 17646
in the total amount of \$15,479.20.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17609	ADVANCED ELECTRIC SIG	12/30/2010	SCOREBOARD DECALS	86.08	86.08
17610	ANDERSON'S	12/30/2010	STUD OF THE MONTH PINS	166.35	166.35
17611	ATHLETE'S CORNER	12/30/2010	BASKETBALL SUPPLIES BASKETBALL SHOES INDOOR HITTING NET GIRLS SOFTBALL	270.44 107.12 578.87	956.43
17612	ATHLETIC TRAINING SER	12/30/2010	WRESTLING WEIGHT ASSESSMENTS	180.00	180.00
17613	BILLINGSLEY WHOLESALE	12/30/2010	FFA	363.65	363.65
17614	BRAND ATHLETICS	12/30/2010	BOYS BASKETBALL SHOES BASKETBALL SUPPLIES BOYS BASKETBALL	1,529.50 95.20 146.82	2,644.13

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			EQUIP		
			UNIFORM UPGRADE	274.06	
			BOYS BASKETBALL	598.55	
			SUPPLIES		
17615	CENTRALIA HIGH SCHOOL	12/30/2010	WRESTLING TOURNEY	200.00	200.00
			FEES		
17616	COMPETITIVE ATHLETICS	12/30/2010	GIRLS BASKETBALL	385.34	385.34
			SUPPLIES		
17617	COSTCO	12/30/2010	INDUCTION CAKE	17.24	783.23
			CONCESSIONS	290.07	
			CONCESSION	287.49	
			KNOWLEDGE BOWL	188.43	
			SUPPLIES		
17618	DINN BROS.	12/30/2010	TROPHIES SOCCER	130.30	130.30
17619	FRANK BASHOR SUPPLIES	12/30/2010	WRESTLING	116.15	116.15
			SUPPLIES		
17620	GILLIANO'S PIZZA	12/30/2010	FBLA	44.09	44.09
17621	GLORY DAYS TROPHIES &	12/30/2010	VOLLEYBALL	103.55	103.55
			TROPHIES		
17622	GOLF TEAM PRODUCTS	12/30/2010	GOLF AWARDS	162.00	162.00
17623	GTM SPORTSWEAR	12/30/2010	CHEER SWEATS	107.00	107.00
17624	HI-SCHOOL PHARMACY	12/30/2010	TREE STAND	16.13	16.13
17625	KENNEDY INDUSTRIES	12/30/2010	WRESTLING	45.50	45.50
			SUPPLIES		
17626	LASER DESIGNS	12/30/2010	GIRLS BBALL	981.31	981.31
			PROGRAM		
17627	LOWER COLUMBIA BASKET	12/30/2010	BASKETBALL	1,388.40	1,388.40
			OFFICIALS		
17628	NIEKAMP, KYLE WESLEY	12/30/2010	ASB SUPPLIES	50.85	50.85
			REIMB AMAZON		
17629	NORTHWEST DELI DISTRI	12/30/2010	CREDIT	-105.49	786.39
			STUDENT STORE	204.98	
			STUDENT STORE	261.86	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STUDENT STORE	425.04	
17630	NORTHWEST CONCESSION	12/30/2010	POPCORN SUPPLIES	127.66	127.66
17631	OFFICE DEPOT	12/30/2010	ASB SUPPLIES	208.14	272.25
			ASB SUPPLIES	64.11	
17632	ORIENTAL TRADING COMP	12/30/2010	SUPPLIES	67.90	67.90
17633	PACIFIC NW SCHOOL VEN	12/30/2010	PENCIL MACHINE	244.24	244.24
			SUPPLIES		
17634	SAFEWAY, INC.	12/30/2010	CHEER CLUB/SENIOR	58.04	855.25
			NIGHT SUPPLIES		
			FFA	18.99	
			STUDENT STORE	81.60	
			HOLT SIGNING	58.17	
			CREATIVE CHEF	136.92	
			SUPPLIES		
			STUDENT STORE	27.18	
			TREATS	13.96	
			STUDENT STORE	67.67	
			CONCESSIONS	201.68	
			STUDENT STORE	142.23	
			NJHS TREATS	48.81	
17635	SIGNS & MORE	12/30/2010	CROSS COUNTRY	80.88	145.80
			AWARDS		
			FOOTBALL AWARDS	64.92	
17636	SPORTS DECALS, INC	12/30/2010	FOOTBALL SUPPLIES	357.66	533.46
			FOOTBALL AWARDS	175.80	
17637	STUMPS	12/30/2010	TOLO INVITATIONS	493.40	563.34
			TOLO CROWN	69.94	
17638	SUBWAY	12/30/2010	FFA	88.85	88.85
17639	TC SPAN AMERICA	12/30/2010	2016 SWEATSHIRTS	1,351.03	1,351.03
17640	WOODLAND SCH DIST	12/30/2010	AR PARTY	30.00	134.27
			FROSTY TREATS	104.27	
			NOV/DEC		
17641	WOODLAND SCHOOL DISTR	12/30/2010	FROSTY TREATS OCT	69.84	69.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17642	WOODLAND ELEMENTARY S	12/30/2010	ELIZONDO/STUDENT AWARDS	11.96	11.96
17643	WOODLAND MIDDLE SCHOO	12/30/2010	CONCESSION ITEMS WHS FLOWERS NELLY SWEET/KNO REFUND BOSCH/CONCESSION ITEMS CHAD DOWLING	519.60 30.00 15.00 24.88 325.00	914.48
17644	WOODLAND INTERMEDIATE	12/30/2010	SHERI NORDWELL/SWEATSHIR T OVERPAYMENT	5.00	5.00
17645	WOODLAND HIGH SCHOOL	12/30/2010	MORK MORRIS HS/WRESTLING TOURNEY COLUMBIA BANK/STUDENT STORE PURCHASES JULIE ARNDT/CERTIFICATE STOCK	165.00 120.00 11.99	296.99
17646	WSCA	12/30/2010	WASH STATE FOOTBALL COACHES CONF JAN 21,22,23 2011	100.00	100.00
38	Computer		Check(s) For a Total of		15,479.20

	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
	38	Computer	Checks For a Total of	15,479.20
Total For	38	Manual, Wire Tran, ACH & Computer Checks		15,479.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,479.20

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-181.16	0.00	15,660.36	15,479.20