

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 24, 2011, 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 17649 through 17681
in the total amount of \$20,960.67.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17649	ATHLETE'S CORNER	01/31/2011	TAPE/GIRLS SOCCER	118.67	118.67
17650	ATHLETIC IMAGE	01/31/2011	WIS SWEATSHIRT/TSHIRTS WRESTLING	2,070.70 947.99	3,018.69
17651	ATHLETIC SUPPLY	01/31/2011	GIRLS BASKETBALL JERSEYS MAT TAPE	392.44 341.37	733.81
17652	BILLINGSLEY WHOLESALE	01/31/2011	FFA	141.50	141.50
17653	BRAND ATHLETICS	01/31/2011	SHOOTER SHIRTS BOYS BASKETBALL BOYS YOUTH BASKETBALL SHIRTS YOUTH GIRLS BBALL SHIRTS	217.09 754.02 600.97	1,572.08
17654	CASTLE ROCK HIGH SCHO	01/31/2011	WRESTLING TOURNEY FEE	150.00	174.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WRESTLING TOURNEY FEE	24.00	
17655	CHAMBERS, LOUISE B.	01/31/2011	CHRISTMAS ORNAMENT SUPPLIES	34.93	34.93
17656	CORRECTIONAL INDUSTRI	01/31/2011	POLO'S	131.58	131.58
17657	COSTCO	01/31/2011	GIRLS SOCCER SUPPLIES	335.82	335.82
17658	COUNTRY MEATS	01/31/2011	STUDENT STORE SUPPLIES	85.00	85.00
17659	COWLITZ COUNTY HEALTH	01/31/2011	FOOD SERVICE INSPECTION/STUDENT STORE	259.00	454.00
			SEASONAL FOOD SERVICE/CONCESSIONS	195.00	
17660	EVERGREEN WRESTLING O	01/31/2011	MS HOLIDAY INVITE OFFICIALS WRESTLING OFFICIALS	567.55	1,319.72
				752.17	
17661	FIGARO'S ITALIAN KITC	01/31/2011	FFA LUNCH MEETING	96.78	96.78
17662	GILLIANO'S PIZZA	01/31/2011	CHEER CLUB	40.86	40.86
17663	LOWER COLUMBIA BASKET	01/31/2011	OFFICIALS/GIRLS AND BOYS BBALL	4,609.89	4,609.89
17664	NATIONAL FFA ORGANIZA	01/31/2011	FFA	185.00	185.00
17665	NORTHWEST DELI DISTRI	01/31/2011	STUDENT STORE	567.46	567.46
17666	OFFICE DEPOT	01/31/2011	TICKET ROLLS	17.56	17.56
17667	ORIENTAL TRADING COMP	01/31/2011	DOGGIE DESSERTS SUPPLIES	128.97	128.97
17668	PARK SEED WHOLESALE	01/31/2011	FFA SUPPLIES	107.76	107.76
17669	RED LION HOTEL	01/31/2011	GIRLS BASKETBALL TOURNEY ACCOMODATIONS GIRLS BASKETBALL	80.22	401.10
				320.88	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17670	RICH & RHINE	01/31/2011	TOURNEY ACCOMODATIONS STUDENT STORE STUDENT STORE STUDENT STORE SUPPLIES STUDENT STORE SUPPLIES	108.26 233.13 238.53 254.93	834.85
17671	ROFF'S CREATIONS	01/31/2011	TOLO SASHES	240.00	240.00
17672	SAFEWAY, INC.	01/31/2011	CONCESSION SUPPLIES STUDENT STORE DOGGIE DESSERTS DOGGIE DESSERTS FFA STUDENT STORE STUDENT STORE FFA STUDENT STORE	90.11 213.64 38.35 27.81 29.02 123.68 7.38 14.83 130.28	675.10
17673	SOUTHWEST OFFICIALS S	01/31/2011	BASKETBALL OFFICIALS	94.36	94.36
17674	SOUTHWEST REGION FBLA	01/31/2011	FBLA REGISTRATION ONLINE TESTING FEE	756.00 20.00	902.00
17675	TC SPAN AMERICA	01/31/2011	ANNUAL DUES SENIOR TSHIRTS/SWEATSHIRT S SENIOR TSHIRTS/SWEATSHIRT	126.00 1,577.96 221.50	1,799.46
17676	THRALL, JANET LYNN	01/31/2011	HOLIDAY PROGRAM SUPPLIES	67.91	67.91
17677	UBER PRINTS	01/31/2011	FFA SWEATSHIRTS	431.34	431.34

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17678	WOODLAND SCH DIST	01/31/2011	ASB PORTION OF WIRELESS MIC PURCHASE BY CHORAL DEPT	150.00	150.00
17679	WOODLAND MIDDLE SCHOO	01/31/2011	R. UHLENKOTT/PICTURE SUPPLIES WOODLAND COMM SERVICE CENTER/FUNDRAISER	17.72 220.00	237.72
17680	WOODLAND INTERMEDIATE	01/31/2011	MATH IS COOL 4TH GRADE	50.00	100.00
			MATH IS COOL 6TH GRADE	50.00	
17681	WOODLAND HIGH SCHOOL	01/31/2011	HEINL/REFUND ASB CARD	25.00	1,152.75
			WHS/FBLA DUES	35.00	
			CULLISON/O'AMBASSA DOR	244.75	
			CHAD DOWLING PRODUCTIONS TOLO HILTON	599.00	
			ELEM/SUNDOME SHOOTOUT	160.00	
			NATL SPORTS CLINIC SOFTBALL	89.00	
33	Computer		Check(s) For a Total of		20,960.67

	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
	33	Computer	Checks For a Total of	20,960.67
Total For	33	Manual, Wire Tran, ACH & Computer Checks		20,960.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,960.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-61.52	0.00	21,022.19	20,960.67