

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 February 28, 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 17684 through 17717
in the total amount of \$18,066.54.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17684	ATHLETE'S CORNER	02/28/2011	BOYS BASKETBALL SUPPLIES	34.54	946.14
17685	ATHLETIC IMAGE	02/28/2011	SOFTBALL EQUIP	911.60	
			WRESTLING SWEATSHIRTS	312.00	322.98
			WRESTLING SWEATS	10.98	
17686	BASHOR'S TEAM ATHLETI	02/28/2011	BASEBALL EQUIP	1,119.52	1,119.52
17687	BATTLEGROUND SCHOOL D	02/28/2011	WRESTLING FEES	50.00	50.00
17688	BEST WESTERN SKY VALL	02/28/2011	FFA ACCOMODATIONS	311.88	311.88
			01/17/11		
17689	BILLINGSLEY WHOLESALE	02/28/2011	FFA	536.25	868.00
			FFA	186.00	
			FFA	55.00	
			FFA	90.75	
17690	BRAND ATHLETICS	02/28/2011	BOYS YOUTH BASKETBALL SHIRTS	754.02	754.02
17691	CASH & CARRY	02/28/2011	CONCESSIONS	78.01	712.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CONCESSIONS	224.90	
			CONCESSIONS	136.84	
			CONCESSIONS	157.42	
			REFRESHMENTS FOR	115.59	
			BOOK EXCHANGE		
17692	COSTCO	02/28/2011	TOLO SUPPLIES	107.28	107.28
17693	COWLITZ COUNTY HEALTH	02/28/2011	CONCESSION STAND	195.00	195.00
			RENEWAL		
17694	EVERGREEN WRESTLING O	02/28/2011	WRESTLING	456.66	456.66
			OFFIIICIALS		
17695	GUILIANO'S PIZZA	02/28/2011	TOLO	111.52	131.41
			TOLO	19.89	
17696	HEALD, KELLY	02/28/2011	BOOK EXCHANGE	35.54	35.54
			SUPPLIES		
17697	HORTICULTURAL SERVICE	02/28/2011	FFA	496.20	496.20
17698	IMAGE MARKET	02/28/2011	PEP BAND SHIRTS	143.28	143.28
17699	JH KELLY	02/28/2011	WINCH FOR HS GYM	1,587.28	1,587.28
17700	KALAMA SCHOOL DISTRIC	02/28/2011	WRESTLING FEES	160.00	160.00
			FOR RUBBER		
			CHICKEN CLASSIC		
17701	LITTLE INDIAN EMBROID	02/28/2011	SWEATSHIRTS	411.03	411.03
17702	LOWER COLUMBIA BASKET	02/28/2011	BOYS BBALL	1,325.40	1,325.40
			OFFICIALS		
17703	NORTHWEST DELI DISTRI	02/28/2011	STUDENT STORE	432.49	1,712.58
			STUDENT STORE	85.25	
			WPS POPCORN	186.11	
			SUPPLIES		
			POPCORN MACHINE	975.39	
			STUDENT STORE	33.34	
17704	OFFICE DEPOT	02/28/2011	TOLO SUPPLIES	64.03	125.51
			CHALLENGE DAY	49.70	
			SUPPLIES		
			ASB SUPPLIES	11.78	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17705	OTIS SPUNKMEYER, INC.	02/28/2011	STUDENT STORE	74.16	505.03
			STUDENT STORE	60.82	
			STUDENT STORE	233.77	
			STUDENT STORE	136.28	
17706	PALOS SPORTS	02/28/2011	PE SUPPLIES	145.02	145.02
17707	PAPA PETE'S PIZZA	02/28/2011	FFA DINNER	169.29	169.29
17708	PARK SEED WHOLESALE	02/28/2011	FFA	140.55	884.81
			FFA	714.98	
			FFA	29.28	
17709	PARTY CITY	02/28/2011	TOLO	160.30	160.30
17710	RICH & RHINE	02/28/2011	STUDENT STORE	1,050.67	1,050.67
17711	SAFEWAY, INC.	02/28/2011	STUDENT STORE	74.31	649.23
			STUDENT STORE	151.79	
			STUDENT STORE	13.98	
			STUDENT STORE	67.34	
			FFA	13.34	
			STUDENT STORE	150.46	
			STUDENT STORE	178.01	
17712	SPEEDY LITHO INC	02/28/2011	WINTER SPORTS CALENDAR	331.60	331.60
17713	SUBWAY	02/28/2011	FFA	113.09	113.09
17714	TC SPAN AMERICA	02/28/2011	CHEER CAMP TSHIRTS	402.90	402.90
17715	WOODLAND MIDDLE SCHOO	02/28/2011	TIM BROWN/LEGO SUPPLIES	173.12	507.09
			CHAD DOWLING PROD	325.00	
			R. UHLENKOTT VDAY PHOTOS	8.97	
17716	WOODLAND SCHOOL DIST	02/28/2011	RIF COOKIES	240.00	240.00
17717	WOODLAND HIGH SCHOOL	02/28/2011	LACENTER HS/WRESTLING TOURNEY FEES	150.00	935.04
			COLUMBIA BANK/FFA	50.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARKING COLUMBIA BANK/STATE	312.00	
			WRESTLING MEALS ROBERTSON/INTERACT	7.50	
			CLUB SUPPLIES ANDREWS/ASB CARD	25.00	
			REFUND BOSEN/BASKETBALL	85.00	
			SHOE REFUND COLUMBIA BANK	52.00	
			STATE SWIM MONEY COCKRELL/NEWSLETTE	47.91	
			R SUPPLIES FOR CLUB		
			ANDERSONS/PROM SUPPLIES	205.63	
34	Computer		Check(s) For a Total of		18,066.54

	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
	34	Computer	Checks For a Total of	18,066.54
Total For	34	Manual, Wire Tran, ACH & Computer	Checks	18,066.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,066.54

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-76.87	0.00	18,143.41	18,066.54