

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 June 27, 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 17815 through 17859
in the total amount of \$26,884.06.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17815	ADRENALINE FUNDRAISIN	06/30/2011	COOKIE DOUGH FUNDRAISER	2,918.40	2,918.40
17816	ADVANCED ELECTRIC SIG	06/30/2011	BEAVER BANNER AND AWARD	312.04	312.04
17817	ALPHA	06/30/2011	CHEER BAGS	164.62	164.62
17818	ATHLETE'S CORNER	06/30/2011	FIELD PAINT SOCCER	52.87	52.87
17819	ATHLETIC IMAGE	06/30/2011	FIELD DAY VOLUNTEERS TSHIRTS	299.99	299.99
17820	BELL STUDIOS	06/30/2011	WIS YEARBOOKS	2,200.00	2,200.00
17821	BEST WESTERN TACOMA D	06/30/2011	GIRLS/BOYS STATE GOLF ACCOMODATIONS	1,230.24	1,230.24
17822	BILLINGSLEY WHOLESALE	06/30/2011	FFA	126.50	947.50
			FFA	49.85	
			FFA	459.75	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17823	BRAND ATHLETICS	06/30/2011	FFA BOYS BASKETBALL TSHIRTS	311.40 957.03	966.71
			BOYS BASKETBALL TSHIRTS	9.68	
17824	COMPETITIVE ATHLETICS	06/30/2011	FOOTBALL EQUIPMENT	91.98	91.98
17825	COSTCO	06/30/2011	O AMBASSADOR SUPPLIES	16.23	182.99
			SENIOR BBQ SUPPLIES	166.76	
17826	CROSSLANDS ECONOMY SU	06/30/2011	STATE TRACK ACCOMODATIONS	1,388.86	1,388.86
17827	DEPARTMENT OF REVENUE	06/30/2011	Comp Tax owed for Cash Account 41 through 06/21/2011	250.09	250.09
17828	DOOLEY, LUCILLE BERNI	06/30/2011	PLAYDAY SUPPLIES	19.74	19.74
17829	GILLIANO'S PIZZA	06/30/2011	MOCK TRIAL LUNCH O AMBASSADOR YR END MEETING GRAD SET UP DINNER	56.45 104.85 79.36	240.66
17830	HOUK, MARK EDWARD	06/30/2011	HOSES HOSES AND GROUNDS SUPPLIES GARDEN HOSES TALENT SHOW DVD'S	114.24 43.23 38.89 26.86	223.22
17831	JOSTENS, INC.	06/30/2011	HONOR CORDS	99.97	99.97
17832	LOWER COLUMBIA UMPIRE	06/30/2011	GIRLS SOFTBALL/BOYS BASEBALL UMPIRES	4,205.99	4,205.99
17833	NORTHWEST WREATH CO	06/30/2011	DISPLAY WREATHS	40.25	40.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17834	NORTHWEST DELI DISTRI	06/30/2011	POPCORN SUPPLIES	91.56	162.84
			POPCORN SUPPLIES	71.28	
17835	NORTHWEST CONCESSION	06/30/2011	POPCORN SUPPLIES	163.16	163.16
17836	OTIS SPUNKMEYER, INC.	06/30/2011	STUDENT STORE SUPPLIES	189.50	189.50
17837	PACIFIC NW SCHOOL VEN	06/30/2011	NOTEBOOKS	42.40	42.40
17838	PAPA PETE'S PIZZA	06/30/2011	SOCCER MEETING PIZZA	139.78	139.78
17839	PARTY CITY	06/30/2011	BALLOONS	56.18	56.18
17840	RAPID PRINT, INC.	06/30/2011	ASB PO'S	149.26	149.26
17841	RICH & RHINE	06/30/2011	STUDENT STORE SUPPLIES	157.29	157.29
17842	ROGERS ATHLETIC COMPA	06/30/2011	ATHLETIC SUPPLIES	479.77	479.77
17843	SAFEWAY, INC.	06/30/2011	STUDENT STORE	133.21	1,154.08
			STUDENT STORE	83.43	
			PEP CLUB/STATE TREATS	74.42	
			FFA BBQ	562.68	
			STUDENT STORE	24.46	
			FFA BBQ	132.35	
			FFA BBQ	8.05	
			FFA BBQ	49.72	
			SENIOR AWARD	85.76	
			NIGHT SUPPLIES		
17844	SIGNS & MORE	06/30/2011	BASEBALL AWARDS	99.00	189.24
			TRACK YR END AWARDS	90.24	
17845	SPORTDECALS, INC	06/30/2011	FOOTBALL TSHIRTS	271.01	271.01
17846	SUTTON, CYNTHIA L.	06/30/2011	PLAYDAY SUPPLIES	53.65	53.65
17847	SWEYER, CAREY J	06/30/2011	LOGO PAINTING	579.57	579.57
17848	TC SPAN AMERICA	06/30/2011	NJHS SWEATSHIRTS	383.11	383.11
17849	VICTORY AWARDS AND EN	06/30/2011	GIRLS GOLF AWARDS	41.12	41.12
17850	W.I.A.A.	06/30/2011	GOLF STATE TOUNEY	120.00	120.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FEEES		
17851	WILSON RIBBON COMPANY	06/30/2011	TRACK RIBBONS	180.00	180.00
17852	WOODLAND BEAVER BOOST	06/30/2011	SOFTBALL SWEATSHIRTS	60.00	60.00
17853	WOODLAND TRUE VALUE	06/30/2011	SUPPLIES	55.91	55.91
17854	WOODLAND SCH DIST	06/30/2011	TRANSFER FROM ASB TO GF FOR WPS TREE SALE	2,690.00	2,690.00
17855	WOODLAND ELEMENTARY S	06/30/2011	RED CROSSS/JAPAN FUNDRAISER GILIANO'S PIZA CLASS PARTY FIGAROS PIZZA/END OF YR PARTY	345.32 35.48 37.64	418.44
17856	WOODLAND MIDDLE SCHOO	06/30/2011	WMS ASB SPORT FEE CHAD DOWLING PRODUCTIONS PARENTS OF O'AMBASSADOR CHAD DOWLING PRODUCTIONS	50.00 325.00 20.26 325.00	720.26
17857	WOODLAND SCHOOL DIST	06/30/2011	COLUMBIA BANK/STATE TRACK MEAL MONEY	770.00	770.00
17858	WOODLAND INTERMEDIATE	06/30/2011	COLUMBIA SPRINGS/4TH GRADE FIELD TRIP	400.00	400.00
17859	WOODLAND HIGH SCHOOL	06/30/2011	MICHELLE FALLIS/PARKING REFUND JEFF WARND AHL/SUB DISTRICT TRACK MEAL TICKETS	15.00 188.00	1,421.37

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COLUMBIA	180.00	
			BANK/FBLA SEATTLE		
			MEAL MONEY		
			COLUMBIA	300.00	
			BANK/BOYS AND		
			GIRLS STATE GOLF		
			MEALS		
			INGRID MCQUIVEY O	417.92	
			AMBASSODORS REIMB		
			JOAN HUSTON	18.28	
			STUDENT STORE		
			SUPPLIES		
			MARIAH	60.00	
			DENNY/TRACK		
			UNIFORM RETURNED		
			FRED JENKINS/BOYS	85.70	
			SOCCER AWARDS		
			REIMB		
			US POST OFFICE	100.00	
			KASH VAN CLEEF/SR	48.97	
			SLIDE SHOW DVD'S		
			WHS SKILLS FOR	7.50	
			LIFE FEE/HAAS		
45	Computer		Check(s) For a Total of		26,884.06

	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
	45	Computer	Checks For a Total of	26,884.06
Total For	45	Manual, Wire Tran, ACH & Computer Checks		26,884.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	26,884.06

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-29.68	0.00	26,913.74	26,884.06