

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 28, 2013, the board, by a _____ vote, approves payments, totaling \$11,130.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18510 through 18538, totaling \$11,130.32

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18510	ADVANCED ELECTRIC SIG	01/31/2013	BEAVER PRIDE SIGN	468.50	468.50
18511	ALPHA	01/31/2013	CHEER DUFFLE BAGS	61.39	61.39
18512	ATHLETIC TRAINING SER	01/31/2013	WRESTLING ASSESSMENTS	150.00	150.00
18513	BILLINGSLEY WHOLESALE	01/31/2013	FFA	22.50	111.70
			FFA	89.20	
18514	CASH & CARRY	01/31/2013	CONCESSION SUPPLIES	482.79	594.84
			STUDENT STORE	112.05	
18515	CASTLE ROCK HIGH SCHO	01/31/2013	HS WRESTLING JV TOURNEY FEE	96.00	246.00
			WRESTLING TOURNEY FEE	150.00	
18516	CASTLE ROCK MIDDLE SC	01/31/2013	MIDDLE SCHOOL WRESTLING TOURNEY FEE	94.30	94.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18517	CENTRALIA HIGH SCHOOL	01/31/2013	TOURNEY FEE	250.00	250.00
18518	COMPETITIVE ATHLETICS	01/31/2013	GIRLS BASKETBALL EQUIP GIRLS BASKETBALL PRACTICE JERSEYS	591.01 625.78	1,216.79
18519	CORWIN BEVERAGES	01/31/2013	STUDENT STORE	280.50	280.50
18520	COSTCO	01/31/2013	STUDENT STORE WPS ASB MOVIE NIGHT SUPPLIES	141.90 469.16	611.06
18521	COWLITZ COUNTY HEALTH	01/31/2013	FOOD SERVICE PERMITS STUDENT STORE/ CONCESSIONS	715.00	715.00
18522	DAVIS, JENNIFER	01/31/2013	TOLO SASHES	125.00	125.00
18523	EVERGREEN WRESTLING O	01/31/2013	WRESTLING OFFICIALS	327.04	327.04
18524	GILLIANO'S PIZZA	01/31/2013	FFA LUNCH MEETING FFA LUNCH MEETING FFA LUNCH MEETING	109.70 129.06 74.00	312.76
18525	GTM SPORTSWEAR	01/31/2013	CHEER WARMUPS CHEER WARM UPS/POMS	59.24 336.02	395.26
18526	HOUK, MARK EDWARD	01/31/2013	FAMILY MOVIE TICKETS FOR MOVIE NIGHT DRAWING	40.00	40.00
18527	LASER DESIGNS	01/31/2013	GIRLS BASKETBALL PROGRAMS	1,141.10	1,141.10
18528	LIDS TEAM SPORTS	01/31/2013	YOUTH BASKETBALL SUPPLIES GIRLS BASKETBALL REVERSABLE JERSEYS YOUTH BASKETBALL	1,083.00 484.50 14.25	1,581.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18529	NATIONAL HOSA	01/31/2013	JERSEYS NATIONAL/STATE AFFILIATION FEES	70.00	70.00
18530	NORTHWEST DELI DISTRI	01/31/2013	STUDENT STORE	361.66	391.22
18531	RICH & RHINE	01/31/2013	STUDENT STORE	29.56	
18532	SAFEWAY, INC.	01/31/2013	STUDENT STORE	496.65	496.65
			STUDENT STORE	40.48	207.07
			CONCESSION SUPPLIES	139.92	
			STUDENT STORE	8.43	
			STUDENT STORE	18.24	
18533	SIGNS & MORE	01/31/2013	WRESTLING PLAQUES	43.36	43.36
18534	SW REGION FBLA	01/31/2013	REGIONAL CONFERENCE FEES FOR FBLA REGION DUES 2012-13	735.00	853.00
18535	SW WASH ACTIVITIES AS	01/31/2013	HOLIDAY MAT CLASSIC FEES	70.00	70.00
18536	WOODLAND SCH DIST	01/31/2013	SUB REIMB FOR ASSEMBLY OCT 24, 2012 CONDITT/HINGSTON	150.00	150.00
18537	WOODLAND MIDDLE SCHOO	01/31/2013	NJHO DANCE SUPPLIES	26.03	26.03
18538	WSCA	01/31/2013	FOOTBALL CLINIC FEE	100.00	100.00
	29	Computer	Check(s) For a Total of		11,130.32

	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
	29	Computer	Checks For a Total of	11,130.32
Total For	29	Manual, Wire Tran, ACH & Computer	Checks	11,130.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,130.32

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-188.22	0.00	11,318.54	11,130.32