

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 November 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 17980 through 18020
in the total amount of \$17,831.99.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17980	ACE HARDWARE	11/30/2011	MAKE A DIFFERENCE DAY SUPPLIES	194.84	194.84
17981	ATHLETE'S CORNER	11/30/2011	VOLLEYBALL SUPPLIES	51.94	51.94
17982	ATHLETIC IMAGE	11/30/2011	GIRLS SOCCER SWEATS	956.99	956.99
17983	BRAND ATHLETICS	11/30/2011	CAMP TSHIRTS BOYS BBALL	692.23	692.23
17984	CASH & CARRY	11/30/2011	CONCESSION SUPPLIES	174.10	174.10
17985	CENTRAL WASHINGTON FA	11/30/2011	BBALL TOURNEY FEE	160.00	160.00
17986	CLARION HOTEL & CONFE	11/30/2011	CROSS COUNTRY STATE ACCOMODATIONS CROSS COUNTRY STATE ACCOMODATIONS	100.76 100.76	201.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17987	COSTCO	11/30/2011	STUDENT STORE	203.23	203.23
17988	COWLITZ COUNTY TREAS	11/30/2011	Comp Tax owed for Cash Account 41 through 11/30/2011	16.07	16.07
17989	DAVIS, JENNIFER	11/30/2011	HOMECOMING SASHES	125.00	125.00
17990	DUTCH MILL BULBS	11/30/2011	CHEER CLUB FUNDRAISER	588.00	588.00
17991	FRANK ADAMS FLORIST	11/30/2011	FFA SUPPLIES	12.22	12.22
17992	GALAPAGOS	11/30/2011	CHOIR SHIRTS CHOIR SHIRTS	353.33 198.83	552.16
17993	GILLIANO'S PIZZA	11/30/2011	FFA	152.70	152.70
17994	HOUK, MARK EDWARD	11/30/2011	MAKE A DIFFERENCE DAY SUPPLIES MAKE A DIFFERENCE DAY SUPPLIES	75.30 41.01	116.31
17995	HUDSON BAY HIGH SCHOO	11/30/2011	CROSS COUNTRY FEE	75.00	75.00
17996	KIMMEL ATHLETIC SUPPL	11/30/2011	WRESTLING SUPPLIES WRESTLING SUPPLIES BASKETBALL SUPPLIES	229.13 565.51 512.96	1,307.60
17997	LANDRIGAN, ELIZABETH	11/30/2011	LOST AND FOUND BOX PROJECT AND MAKE A DIFF DAY SUPPLIES	117.06	117.06
17998	LIDS TEAM SPORTS	11/30/2011	BOYS BASKETBALL SHOOTER SHIRTS BOYS BASKETBALL EQUIP BOYS BASKETBALL SUPPLIES	520.00 647.92 12.91	1,320.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOYS BASKETBALL EQUIP	139.88	
17999	LOWER COLUMBIA FOOTBA	11/30/2011	FOOTBALL OFFICIAL	2,890.42	2,890.42
18000	METTLER-TOLEDO, INC	11/30/2011	WRESTLING SCALE CALIBRATION AND REPAIR	413.68	413.68
18001	MSR WHOLESALE BALLOON	11/30/2011	FFA	433.09	433.09
18002	MULDER, KATRINA LYN	11/30/2011	AWARD PARTY AND SCHOLASTIC NEWS	44.66	44.66
18003	NORTHWEST DELI DISTRI	11/30/2011	STUDENT STORE	519.42	1,330.02
			STUDENT STORE	488.25	
			STUDENT STORE	96.95	
			POPCORN SUPPLIES	87.50	
			POPCORN SUPPLIES	35.00	
			STUDENT STORE	102.90	
18004	NORTHWEST CONCESSION	11/30/2011	POPCORN SUPPLIES	193.00	193.00
18005	OTIS SPUNKMEYER, INC.	11/30/2011	STUDENT STORE	133.37	133.37
18006	SAFEWAY, INC.	11/30/2011	STUDENT STORE	73.13	840.15
			DOGGIE DESSERTS	10.08	
			STUDENT STORE	250.32	
			GIRLS SOCCER	43.00	
			SENIOR NIGHT		
			FLOWERS		
			CREATIVE CHEF	194.93	
			DINNER SUPPLIES		
			STUDENT STORE	268.69	
18007	SCHLENZ, TERESA LYNN	11/30/2011	LOST AND FOUND	57.30	57.30
			BOX PROJECT		
18008	SOUTHWEST OFFICIALS S	11/30/2011	GIRLS SOCCER OFFICALS	317.23	317.23
18009	SPEEDY LITHO INC	11/30/2011	FALL SPORTS POSTERS	215.80	215.80
18010	SW REGION FBLA	11/30/2011	SW REGION FALL	616.00	616.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18011	SW WASH ACTIVITIES AS	11/30/2011	CONF DUES JV VOLLEYBALL	150.00	150.00
18012	TC SPAN AMERICA	11/30/2011	TOURNEY FEE NJHS SWEATSHIRTS	236.89	499.39
18013	VANCOUVER BOARD OF OF	11/30/2011	NJHS SWEATSHIRTS VOLLEYBALL	262.50	444.72
			OFFICIALS VOLLEYBALL	222.36	
18014	W.F. WEST HIGH SCHOOL	11/30/2011	OFFICIALS CROSS COUNTRY	60.00	60.00
			MEET BEARCAT BOOSTER 2011		
18015	WA FFA ASSOCIATION	11/30/2011	2011 MEMBERSHIP DUES	653.00	653.00
18016	WOODLAND BEAVER BOOST	11/30/2011	SNOWFLAKE BAZAAR TABLE FOR WREATH	30.00	30.00
			SALES		
18017	WOODLAND S.D.	11/30/2011	COOKIES FOR CONFERENCES	81.46	191.26
			FOOD	48.80	
			SERVICE/FROSTY TREATS		
			FROSTY	61.00	
			TREATS/FOOD SERVICE		
18018	WOODLAND MIDDLE SCHOO	11/30/2011	WMS ASB ACTIVITY DONATION	20.00	658.15
			BELL	10.00	
			STUDIOS/REPLACEMEN T ASB CARDS		
			CHAD DOWLING/MS	350.00	
			DANCE DJ		
			KIMMEL FOOTBALL	17.61	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			WOODLAND	21.00	
			FLOWERSHOP		
			PENNIES FOR THE	239.54	
			PARK FUNDRAISER		
18019	WORTHINGTON DIRECT FU	11/30/2011	PAPER RACK	493.07	493.07
18020	WRESTLING INTENSIVE	11/30/2011	SUMMER COACHES	150.00	150.00
			CLINIC		
		41	Computer	Check(s) For a Total of	17,831.99

	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
	41	Computer	Checks For a Total of	17,831.99
Total For	41	Manual, Wire Tran, ACH & Computer	Checks	17,831.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,831.99

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-210.61	0.00	18,042.60	17,831.99