

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 December 19, 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 18022 through 18063
in the total amount of \$28,157.78.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18022	ADVANCED ELECTRIC SIG	12/20/2011	CHANGER ARM READER BOARD REPAIR	86.08 76.34	162.42
18023	ATHLETE'S CORNER	12/20/2011	BOYS BASKETBALL SHOES	108.15	108.15
18024	ATHLETIC IMAGE	12/20/2011	WIS HOODIES AND TSHIRTS	1,653.98	1,653.98
18025	ATHLETIC TRAINING SER	12/20/2011	WRESTLING WEIGHT ASSESSMENTS	151.09	151.09
18026	BASHOR'S TEAM ATHLETI	12/20/2011	BASEBALL UNIFORM UPGRADE	430.40	430.40
18027	BILLINGSLEY WHOLESALE	12/20/2011	FFA ADJUSTMENT FOR THIS INVOICE/CORRECTED COPY ATTACHED	107.50 37.00	144.50
18028	BRAX LTD	12/20/2011	SPIRIT CUP	535.72	535.72

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18029	CASH & CARRY	12/20/2011	FUNDRAISER CHEER CLUB WRESTLING CLUB CONCESSION SUPPLIES	86.87	802.68
			WRESTLING CONCESSION SUPPLIES	134.02	
			GIRLS SOCCER CONCESSION SUPPLIES	581.79	
18030	COMPETITIVE ATHLETICS	12/20/2011	FOOTBALL SUPPLIES	80.24	1,717.73
			FOOTBALL SUPPLIES	216.31	
			FOOTBALL HELMET	377.96	
			GIRLS BASKETBALL EQUIPMENT	870.43	
			GIRLS BASKETBALL SUPPLIES	172.79	
18031	COSTCO	12/20/2011	HONOR SOCIETY SUPPLIES	18.26	597.94
			STUDENT STORE SUPPLIES	106.42	
			MUFFINS STUDENT STORE	127.71	
			WRESTLING CLUB CONCESSION SUPPLIES	345.55	
18032	DINN BROS.	12/20/2011	GIRLS SOCCER AWARDS	173.25	173.25
18033	ENTERTAINMENT PUBLICA	12/20/2011	ENTERTAINMENT BOOK FUNDRAISER CHEER	525.00	525.00
18034	FOUNDATION WRESTLING	12/20/2011	WRESTLING DVD'S	417.95	417.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18035	GILLIANO'S PIZZA	12/20/2011	FFA MEALS	238.78	238.78
18036	GLORY DAYS TROPHIES &	12/20/2011	END OF YEAR AWARDS VOLLEYBALL CLUB	103.55	103.55
18037	JOSTENS, INC.	12/20/2011	ATHLETIC INSERTS	159.05	159.05
18038	LAKESHORE LEARNING ST	12/20/2011	CLASSROOM CRAFT SUPPLIES	186.73	186.73
18039	LASER DESIGNS	12/20/2011	GIRLS BASKETBALL PROGRAM PRINTING	1,145.40	1,145.40
18040	LIDS TEAM SPORTS	12/20/2011	BOYS BASKETBALL SUPPLIES	85.00	5,961.86
			BOYS BASKETBALL SUPPLIES	1,445.00	
			BOYS BASKETBALL SUPPLIES	504.00	
			BOYS BASKETBALL SUPPLIES	561.00	
			BOYS SOCCER SUPPLIES	445.00	
			GIRLS BASKETBALL UNIFORMS	1,608.70	
			BOYS BASKETBALL SUPPLIES	8.99	
			BOYS BASKETBALL SUPPLIES	242.60	
			BOYS BASKETBALL SUPPLIES	386.57	
			BOYS SOCCER WARMUPS	675.00	
18041	LITTLE INDIAN EMBROID	12/20/2011	ATHLETIC SWEATSHIRTS	403.50	403.50
18042	LOWER COLUMBIA BASKET	12/20/2011	MS GIRLS BASKETBALL	1,122.56	1,122.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18043	MULDER, KATRINA LYN	12/20/2011	OFFICIALS CLASSROOM HOLIDAY	49.62	49.62
18044	NASSP	12/20/2011	CRAFT SUPPLIES HONOR SOCIETY	16.50	16.50
18045	NIEKAMP, KYLE WESLEY	12/20/2011	CERTIFICATES YALE	84.67	84.67
18046	NORTHWEST WREATH CO	12/20/2011	GARDEN/GREENHOUSE SUPPLIES MUSIC CLUB	40.74	1,182.49
			FUNDRAISER		
			MUSIC CLUB	1,141.75	
			FUNDRAISER		
18047	NORTHWEST DELI DISTRI	12/20/2011	STUDENT STORE	64.06	515.92
			STUDENT STORE	451.86	
18048	OFFICE DEPOT	12/20/2011	LEADERSHIP	104.12	157.91
			SUPPLIES		
			LEADERSHIP	53.79	
			SUPPLIES		
18049	ORIENTAL TRADING COMP	12/20/2011	CLASSROOM PRIZES	30.49	30.49
18050	OTIS SPUNKMEYER, INC.	12/20/2011	STUDENT STORE	68.14	68.14
18051	PACIFIC SCREEN PRINTE	12/20/2011	WRESTLING CLUB	2,842.47	2,966.21
			SWEATS		
			WRESTLING CLUB	123.74	
			SWEATS		
18052	PAPA PETE'S PIZZA	12/20/2011	FFA MEALS	191.27	191.27
18053	PRAIRIE HIGH SCHOOL	12/20/2011	GIRLS BASKETBALL	25.00	25.00
			TOURNEY FEES		
18054	RICH & RHINE	12/20/2011	STUDENT STORE	499.62	885.99
			STUDENT STORE	15.76	
			STUDENT STORE	370.61	
18055	ROSE QUARTER GROUP SA	12/20/2011	FFA BULL RIDING	1,282.75	1,282.75
			TICKETS		
18056	SAFEWAY, INC.	12/20/2011	HONOR SOCIETY	14.89	1,030.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CREATIVE CHEF	181.78	
			SUPPLIES		
			STUDENT STORE	157.66	
			FFA	56.53	
			GIRLS SOCCER	99.94	
			CONCESSION		
			SUPPLIES		
			STUDENT STORE	258.02	
			STUDENT STORE	9.27	
			STUDENT STORE	49.96	
			GIRLS SOCCER CLUB	186.27	
			CONCESSIONS		
			STUDENT STORE	15.99	
18057	SOUTHWEST OFFICIALS S	12/20/2011	GIRLS SOCCER	237.03	829.49
			OFFICIALS		
			GIRLS SOCCER	317.23	
			OFFICIALS		
			GIRLS SOCCER	275.23	
			OFFICIALS		
18058	SPORTS DECALS, INC	12/20/2011	FOOTBALL CLUB	185.06	185.06
			AWARDS		
18059	SUBWAY	12/20/2011	FFA MEETING	20.98	20.98
18060	WA FFA ASSOCIATION	12/20/2011	STUDENT FFA DUES	238.00	238.00
			STAE AND NATL AND		
			ANNUAL DCE FEE		
18061	WOODLAND MIDDLE SCHOO	12/20/2011	WMS ASB	20.00	657.65
			CARD/DONATION		
			GREATER ST HELENS	150.00	
			LEAGUE WRESTLING		
			TOURNEY FEE		
			CHAD DOWLING/MS	350.00	
			DANCE DJ		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SLONIKER/ COAT/HAAS	37.65	
			LACENTER MIDDLE SCHOOL GIRLS BASKETBALL TOURNEY	100.00	
18062	WOODLAND HIGH SCHOOL	12/20/2011	COLUMBIA BANK/STATE SWIM MEET MEALS WSD FOOD HANDLERS CARDS FBLA WSD CHARTER BUS CONTRIBUTION VOLLEYBALL CLUB WSD CONTRIBUTION TO CHARTER BUS MUSIC CLUB CHARTER BUS CONTRIBUTION FOOTBALL CLUB KATELYN PITONES PARKING REFUND JOAN HUSTON STUDENT STORE SUPPLIES GREENLEAF DVD'S FOOTBALL ANNETTE ROOT/YOUT BBALL REFUND BLAINE HS/WRESTLING TOURNEY FEES	60.00 46.00 100.00 100.00 100.00 15.00 20.36 29.49 50.00 225.00	745.85
18063	WOODLAND ROTARY	12/20/2011	PENNIES FOR THE	135.63	251.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARK FUNDRAISER PROCEEDS WPS PENNIES FOR THE PARK FUNDRAISER PROCEEDS WHS	115.61	
42	Computer		Check(s) For a Total of		28,157.78

	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
	42	Computer	Checks For a Total of	28,157.78
Total For	42	Manual, Wire Tran, ACH & Computer Checks		28,157.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	28,157.78

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-656.41	0.00	28,814.19	28,157.78