

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 January 26, 2009, 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 16791 through 16821
in the total amount of \$13,484.22.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
16791	ATHLETE'S CORNER	01/30/2009	SPANISH CLUB SWEATSHIRTS	608.94	608.94
16792	ATHLETIC IMAGE	01/30/2009	IS FUNDRAISER	2,873.67	2,873.67
16793	BALLOON WHOLESALERS	01/30/2009	FFA	95.65	95.65
16794	BILLINGSLEY WHOLESALE	01/30/2009	FFA	104.00	104.00
16795	CASTLE ROCK HIGH SCHO	01/30/2009	WRESTLING FEES	150.00	150.00
16796	COLUMBIA RIVER HIGH S	01/30/2009	WRESTLING FEES	90.00	90.00
16797	COSTCO	01/30/2009	SOFTBALL CONCESSION SUPPLIES CONCESSION SUPPLIES	617.00 476.85	1,093.85
16798	COWLITZ COUNTY HEALTH	01/30/2009	STUDENT STORE CONCESSION STAND CONCESSIONS/SOCCER & SOFTBALL	235.00 177.00 177.00	589.00
16799	FIGARO'S ITALIAN KITC	01/30/2009	SPANISH CLUB	47.71	47.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
16800	GEAR ATHLETICS	01/30/2009	MEETING BALANCE OF INVOICE GIRLS BASKETBALL	234.50	234.50
16801	HAMER ELECTRIC, INC	01/30/2009	POPCORN MACHINE PARTS	203.92	203.92
16802	KELSO GIRLS BASKETBAL	01/30/2009	WRESTLING	60.00	60.00
16803	KIMMEL ATHLETIC SUPPL	01/30/2009	GIRLS BASKETBALL WRESTLING TSHIRTS CREDIT	164.39 303.41 -58.64	409.16
16804	LA CENTER HIGH SCHOOL	01/30/2009	WRESTLING TOURNEY	125.00	125.00
16805	LASER DESIGNS	01/30/2009	GIRLS BASKETBALL PROGRAM	1,020.58	1,020.58
16806	MR. FORMAL/THE TUX SH	01/30/2009	BAND TUX SHIRTS	409.21	409.21
16807	NEFF	01/30/2009	CERTIFICATES	1,033.90	1,033.90
16808	NORTHWEST DELI DISTRI	01/30/2009	STUDENT STORE STUDENT STORE STUDENT STORE POPCORN SUPPLIES	121.13 106.50 210.22 114.56	552.41
16809	NORTHWEST CONCESSION	01/30/2009	POPCORN SUPPLIES	169.73	169.73
16810	OFFICE DEPOT	01/30/2009	DISPLAY BOARDS TICKETS	45.88 11.71	57.59
16811	OFFICE MAX	01/30/2009	MISC SUPPLIES	116.28	116.28
16812	ORIENTAL TRADING COMP	01/30/2009	DOGGIE DESSERTS	65.18	65.18
16813	ROFF'S CREATIONS	01/30/2009	TOLO SASHES	180.00	180.00
16814	SAFEWAY, INC.	01/30/2009	COMPETITION SUPPLIES FFA DOGGIE DESSERTS STUDENT STORE BOYS BASKETBALL SUPPLIES STUDENT STORE	12.57 9.00 35.31 124.24 99.33 79.60	406.97

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
16815	SPEEDY LITHO INC	01/30/2009	STUDENT STORE WINTER SPORTS CALENDAR	46.92 638.82	638.82
16816	TENINO WRESTLING CLUB	01/30/2009	WRESTLING TOURNEY FEES	80.00	80.00
16817	VARSITY SPIRIT FASHIO	01/30/2009	CHEER SWEATSHIRTS	698.00	698.00
16818	WASBO	01/30/2009	ASB WORKSHOP	155.00	155.00
16819	WOODLAND MIDDLE SCHOO	01/30/2009	PICTURE DEVELOPMENT FUNDRAISER/CANCER	13.50 161.60	175.10
16820	WOODLAND INTERMEDIATE	01/30/2009	SCHOLASTIC-SUTTON SCHOLASTIC KNUDSON	39.00 85.00	124.00
16821	WOODLAND HIGH SCHOOL	01/30/2009	DECA MEMBERSHIP FEES DECA MEMBERSHIP FEES GILLIANO'S/DECA LUNCH D. YEO/CONCESSION SUPPLIES ALLRED ROOFING/REFUND BBALL NATIONAL HONOR SOCIETY MAXINE GONZALEZ-KELLY	493.00 126.00 117.44 91.22 65.00 18.00 5.39	916.05
31	Computer		Check(s) For a Total of		13,484.22

	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
	31	Computer	Checks For a Total of	13,484.22
Total For	31	Manual, Wire Tran, ACH & Computer	Checks	13,484.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,484.22

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-20.12	0.00	13,504.34	13,484.22