

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 October 24, 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 17933 through 17971
in the total amount of \$28,008.95.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17933	ADRENALINE FUNDRAISIN	10/31/2011	BEAVER GOLD CARDS WHS VOLLEYBALL FUNDRAISER	576.00	576.00
17934	ADVANCED ELECTRIC	10/31/2011	WHS SPORTS PHOTOS SIGN	64.56	64.56
17935	ANACONDA SPORTS	10/31/2011	BOYS BASKETBALL SUPPLIES	105.34	105.34
17936	ANDERSON'S	10/31/2011	HOME COMING CROWNS	177.89	177.89
17937	ATHLETE'S CORNER	10/31/2011	VOLLEYBALL CLUB TSHIRTS	298.42	298.42
17938	BILLINGSLEY WHOLESALE	10/31/2011	FFA FFA FFA FFA	145.75 46.00 184.00 27.50	403.25
17939	BRAND ATHLETICS	10/31/2011	BOYS BBALL UNIFORMS CROSS COUNTRY	2,760.75 3,650.95	6,411.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17940	CASH & CARRY	10/31/2011	UNIFORM UPGRADES WRESTLING CLUB CONCESSION SUPPLIES	280.23	812.60
			WRESTLING CLUB CONCESSION SUPPLIES	532.37	
17941	COLUMBIA AUDIO SPECIA	10/31/2011	PROJECTOR REPAIR	319.64	319.64
17942	COSTCO	10/31/2011	SOFTBALL CLUB CONCESSION SUPPLIES	595.56	884.46
			WRESTLING CLUB CONCESSION SUPPLIES	288.90	
17943	GILLIANO'S PIZZA	10/31/2011	FFA LUNCH MEETING	111.84	111.84
17944	GOLF TEAM PRODUCTS	10/31/2011	BOYS GOLF SUPPLIES	194.50	194.50
17945	GONZAGA BASKETBALL CA	10/31/2011	BOYS BASKETBALL CAMP	5,610.00	5,610.00
17946	HONEY BUCKET	10/31/2011	CROSS COUNTRY MEET RESTROOMS	295.00	295.00
17947	KING COUNTY DIRECTORS	10/31/2011	COMPOSTION BOOKS FOR STUDENT STORE	66.19	66.19
17948	LANDRIGAN, ELIZABETH	10/31/2011	OPEN HOUSE 2011 SUPPLIES	90.39	90.39
17949	LASER DESIGNS	10/31/2011	VOLLEYBALL PROGRAM PRINTING	749.98	749.98
17950	LOWER COLUMBIA FOOTBA	10/31/2011	MIDDLE SCHOOL FOOTBALL OFFICIALS	878.48	878.48
17951	LOWER COLUMBIA VOLLEY	10/31/2011	MIDDLE SCHOOL VOLLEYBALL OFFICIALS	817.20	817.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17952	MAREDY	10/31/2011	CANDY WIS FUNDRAISER	1,080.00	1,080.00
17953	MARK MORRIS HIGH SCHO	10/31/2011	VOLLEYBALL CHALLENGE 09/24/11	275.00	275.00
17954	NORTHWEST DELI DISTRI	10/31/2011	STUDENT STORE SUPPLIES	104.68	104.68
17955	OFFICE DEPOT	10/31/2011	ASB SUPPLIES MS ASB SUPPLIES WMS ASB SUPPLIES PRINTER CARTRIDGES	187.75 36.88 22.75 76.65	324.03
17956	OTIS SPUNKMEYER, INC.	10/31/2011	STUDENT STORE	302.50	302.50
17957	PACIFIC SCREEN PRINTE	10/31/2011	YOUTH CHEER CAMP SHIRTS	144.72	144.72
17958	R. A. LONG HIGH SCHOO	10/31/2011	LUMBERJILL VOLLEYBALL TOURNEY	200.00	200.00
17959	RICH & RHINE	10/31/2011	STUDENT STORE STUDENT STORE SUPPLIES	112.27 635.48	747.75
17960	SAFEWAY, INC.	10/31/2011	STUDENT STORE STUDENT STORE WRESTLING CLUB CONCESSION SUPPLIES	42.50 43.04 28.09	113.63
17961	SCHOLASTIC INC	10/31/2011	KOVALENKO SUBSCRIPTION SCHLENZ SUBSCRIPTION	124.96 124.96	249.92
17962	SEASIDE HIGH CROSS CO	10/31/2011	CROSS COUNTRY FEE 09/23 AND 09/24	400.00	400.00
17963	SKILLSUSA.INC	10/31/2011	CREATIVE CHEF	262.00	262.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17964	SOUTHWEST OFFICIALS S	10/31/2011	MEMBERSHIP DUES BOYS SOCCER 2011 FEES	491.15	1,412.78
			GIRLS SOCCER OFFICIALS	634.46	
			GIRLS SOCCER OFFICIALS	287.17	
17965	VANCOUVER SD #37	10/31/2011	COACHES CLINIC	100.00	100.00
17966	VANCOUVER BOARD OF OF	10/31/2011	VOLLEYBALL OFFICIALS	663.96	1,331.04
			VOLLEYBALL OFFICIALS	667.08	
17967	VANCOUVER GRANITE WOR	10/31/2011	2011 SENIOR TILE	351.65	351.65
17968	WOODLAND SCH DIST	10/31/2011	HOTDOGS FOR OPEN HOUSE/BOOK FAIR FUNDRAISER	88.24	88.24
17969	WOODLAND MIDDLE SCHOO	10/31/2011	PINSON 8TH GRADE TRIP REFUND	50.00	480.00
			CHAD DOWLING PROD/MS DANCE	350.00	
			ANN LYNN AUTRY HOLLY ROYLE NJHS REFUND	40.00 40.00	
17970	WOODLAND INTERMEDIATE	10/31/2011	OMSI WIS FIELD TRIP DEPOSIT	500.00	500.00
17971	WOODLAND HIGH SCHOOL	10/31/2011	CAITLYN BRENTIN/CHEER CAMP	480.00	673.57
			SHANE TURNER/BOYS GOLF SHORTS REFUND	23.00	
			MARK GREENLEAF/FOOTBALL	170.57	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES REIMB		
39	Computer		Check(s) For a Total of		28,008.95

	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
	39	Computer	Checks For a Total of	28,008.95
Total For	39	Manual, Wire Tran, ACH & Computer Checks		28,008.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	28,008.95

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-81.37	0.00	28,090.32	28,008.95