

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 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 17088 through 17125
in the total amount of \$16,845.44.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17088	ACE HARDWARE	10/30/2009	HOMEcomings SUPPLIES	36.66	75.46
			HOMEcomings SUPPLIES	38.80	
17089	ATHLETIC IMAGE	10/30/2009	VOLLEYBALL TSHIRTS	282.45	282.45
17090	AWARDS WEST, INC.	10/30/2009	LUFETIME ATHLETIC PASS	40.46	40.46
17091	BILLINGSLEY WHOLESALE	10/30/2009	FFA OVERPAY INV 426116 PER MEMO	99.35 18.00	117.35
17092	CASCADE PROMOTIONS	10/30/2009	FOOTBALL SHIRTS	375.00	375.00
17093	COMPETITIVE ATHLETICS	10/30/2009	HELMET	291.91	291.91
17094	COSTCO	10/30/2009	CONCESSION SUPPLIES HONOR SOCIETY SUPPLIES	530.33 11.14	541.47

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17095	COWLITZ WHOLESALE	10/30/2009	STUDENT STORE	151.52	513.51
			STUDENT STORE	361.99	
17096	ELLISON EDUCATION EQU	10/30/2009	CUTTING PADS	44.12	44.12
17097	FAIR-PLAY	10/30/2009	SCOREBOARD	687.93	687.93
			CONTROLLER		
17098	GOLF TEAM PRODUCTS	10/30/2009	GOLF EQUIP	97.00	97.00
17099	HI-SCHOOL PHARMACY	10/30/2009	HOMECOMING	62.51	98.73
			SUPPLIES		
			SCRAPBOOK	16.13	
			HOMECOMING	20.09	
			SUPPLIES		
17100	KELSO HIGH SCHOOL	10/30/2009	JV VOLLEYBALL	175.00	175.00
			TOURNEY FEE		
17101	LASER DESIGNS	10/30/2009	VOLLEYBALL	737.07	737.07
			PROGRAM		
17102	LITTLE INDIAN EMBROID	10/30/2009	ATHLETIC	773.11	773.11
			SWEATSHIRTS		
17103	LOWER COLUMBIA FOOTBA	10/30/2009	MS FOOTBALL	794.00	2,481.00
			OFFICIALS		
			HS FOOTBALL	1,687.00	
			OFFICIALS		
17104	LOWER COLUMBIA VOLLEY	10/30/2009	MS VOLLEYBALL	691.77	691.77
			OFFICIALS		
17105	MARK MORRIS HIGH SCHO	10/30/2009	VOLLEYBALL	230.00	230.00
			TOURNEY FEE		
17106	NORTHWEST DELI DISTRI	10/30/2009	STUDENT STORE	462.67	1,534.43
			STUDENT STORE	434.50	
			STUDENT STORE	447.54	
			STUDENT STORE	189.72	
17107	OFFICE DEPOT	10/30/2009	ASB HANDSTAMPS	160.54	160.54
17108	OTIS SPUNKMEYER, INC.	10/30/2009	STUDENT STORE	242.89	242.89
17109	PAPA PETE'S PIZZA	10/30/2009	FFA	167.48	167.48
17110	PARTY CITY	10/30/2009	HOMECOMING	59.03	59.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
17111	QUILL CORPORATION	10/30/2009	BUTCHER PAPER	98.22	98.22
17112	SAFEWAY, INC.	10/30/2009	STUDENT STORE	200.93	767.92
			STUDENT STORE	36.76	
			STUDENT STORE	145.03	
			FFA	36.31	
			STUDENT STORE	153.01	
			STUDENT STORE	105.09	
			DOGGIE DESERTS	28.84	
			STUDENT STORE	40.38	
			LUNCHTIME REWARDS	21.57	
17113	SOUTHWEST OFFICIALS S	10/30/2009	GIRLS SOCCER	110.45	1,153.76
			OFFICIALS		
			SOCCER OFFICIALS	288.96	
			SOCCER OFFICIALS	288.96	
			SOCCER OFFICIALS	465.39	
17114	SYSCO	10/30/2009	OPEN HOUSE TREATS	81.48	81.48
17115	TEACHER'S DISCOVERY	10/30/2009	SPANISH CLUB	565.25	565.25
			SUPPLIES		
17116	VANCOUVER BOARD OF OF	10/30/2009	VOLLEYBALL	851.70	851.70
			OFFICIALS		
17117	VANCOUVER GRANITE WOR	10/30/2009	SENIOR TILE	351.65	351.65
17118	WOODLAND BEAVER BOOST	10/30/2009	TABLE FOR	35.00	35.00
			SNOWFLAKE BAZAAR		
17119	WOODLAND TRUE VALUE	10/30/2009	SUPPLIES	13.94	13.94
17120	WOODLAND SCH DIST	10/30/2009	LEGACY 2009	1,000.00	1,000.00
			TRANSFER		
17121	WOODLAND MIDDLE SCHOO	10/30/2009	DOLLAR	33.36	582.65
			TREE/DECORATIONS		
			CHAD DOWLING	295.00	
			PRODUCTIONS/DJ		
			THE	100.00	
			COURTS/BEAVERTON.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MS VOLLEYBALL TOURNEY FEE THE COURTS BEAVERTON/MS VOLLEYBALL TOURNEY FEES	100.00	
			DOLLAR TREE/ASB DECORATIONS DOLLAR TREE/PUMPKIN GRAMS SUPPLIES	21.29 33.00	
17122	WOODLAND SCHOOL DIST	10/30/2009	BRIDGET FOSS/BASKETBALL CAMP REFUND DAVID ARNEY/FOOTBALL CAMP REFUND	55.00 10.00	65.00
17123	WOODLAND INTERMEDIATE	10/30/2009	SCHOLASTIC BOOK CLUB/KNUDSON SCHOLASTIC/ SHAR BROWN COLUMBIA BANK/MUSIC CLUB SUPPLIES	31.00 176.00 32.28	239.28
17124	WOODLAND HIGH SCHOOL	10/30/2009	COLUMBIA BANK/RANGE BALLS FOR BOYS GOLF CHAD DOWLING PRODUCTIONS/HOMECO MING DJ COLUMBIA BANK/FFA FIELD TRIP PARKING FEES	120.00 295.00 30.00	445.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17125	WORLDWIDE SPORTS SUPP	10/30/2009	WRESTLING SUPPLIES	176.88	176.88
	38	Computer	Check(s) For a Total of		16,845.44

	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
	38	Computer	Checks For a Total of	16,845.44
Total For	38	Manual, Wire Tran, ACH & Computer	Checks	16,845.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,845.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-56.86	0.00	16,902.30	16,845.44