

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 23, 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 17129 through 17165
in the total amount of \$15,741.93.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17129	ACE HARDWARE	11/30/2009	ATHLETIC SUPPLIES	21.99	21.99
17130	APPERSON EDUCATION PR	11/30/2009	FFA GRADEMASTER ANSWER SHEETS	45.17	45.17
17131	ATHLETE'S CORNER	11/30/2009	BOYS BASKETBALL SUPPLIES	34.57	34.57
17132	ATHLETIC SUPPLY	11/30/2009	GIRLS BASKETBALL SUPPLIES	8.61	651.47
			GIRLS BASKETBALL SUPPLIES	235.39	
			GIRLS BASKETBALL SUPPLIES	407.47	
17133	BADENBALL.COM	11/30/2009	BOYS BASKETBALL SUPPLIES	318.29	318.29
17134	BILLINGSLEY WHOLESALE	11/30/2009	FFA	33.50	185.05
			FFA	132.50	
			FFA	55.00	
			CREDIT PER	-35.95	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17135	BRAND ATHLETICS	11/30/2009	BARBARA E BOYS BASKETBALL SUPPLIES	642.40	642.40
17136	CAMAS HIGH SCHOOL	11/30/2009	KNOWLEDGE BOWL FEES	150.00	150.00
17137	CLARK COLLEGE FOUNDAT	11/30/2009	JAZZ BAND FEE	180.00	180.00
17138	COLUMBIA GORGE PRESS	11/30/2009	BEAVERTONIAN PRINTING	325.00	325.00
17139	COWLITZ WHOLESALE	11/30/2009	STUDENT STORE SUPPLIES	517.35	517.35
17140	ELLIOTT ENTERPRISES	11/30/2009	FFA BANNERS	357.88	357.88
17141	ENTERTAINMENT PUBLICA	11/30/2009	CHEER FUNDRAISER	1,120.00	1,120.00
17142	EUROSPORTS	11/30/2009	GIRLS SOCCER EQUIP	62.67	62.67
17143	GLOVERS EASY SCORE BO	11/30/2009	FOOTBALL STAT BOOKS	29.50	29.50
17144	KENNEDY INDUSTRIES	11/30/2009	WRESTLING SUPPLIES	231.56	231.56
17145	LEARNING PALACE	11/30/2009	SPANISH CLUB SUPPLIES	78.74	78.74
17146	LOWER COLUMBIA FOOTBA	11/30/2009	FOOTBALL OFFICIALS	756.00	756.00
17147	MEDCO SUPPLY COMPANY	11/30/2009	BOYS BASKETBALL SUPPLIES	344.32	344.32
17148	NASSP	11/30/2009	HONOR SOCIETY DUES	19.50	19.50
17149	NIMCO, INC	11/30/2009	PREVENTION CLUB SUPPLIES	117.54	117.54
17150	NORTHWEST DELI DISTRI	11/30/2009	STUDENT STORE	697.64	697.64
17151	PACIFIC NW SCHOOL VEN	11/30/2009	PENCIL/PAPER SUPPLIES	411.44	669.96
17152	POSITIVE PROMOTIONS	11/30/2009	PENCILS AND PAPER PREVENTION CLUB	258.52 93.40	93.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17153	SAFEWAY, INC.	11/30/2009	SUPPLIES STUDENT STORE GIRLS SOCCER CLUB/FLOWERS ASB SUPPLIES ASB SUPPLIES	271.77 33.89 8.48 36.57	350.71
17154	SCHOLASTIC INC	11/30/2009	SCHOLASTIC NEWS GRADE 3 SUBSCRIPTION	613.90	613.90
17155	SKYVIEW BAND PARENTS	11/30/2009	JAZZ FESTIVAL FEES	225.00	225.00
17156	SOUTHWEST OFFICIALS S	11/30/2009	GIRLS SOCCER OFFICIALS GIRLS SOCCER OFFICIALS	288.96 249.28	538.24
17157	SW REGION FBLA	11/30/2009	FALL LEADERSHIP CONF	660.00	660.00
17158	TEACHER'S DISCOVERY	11/30/2009	SPANISH CLUB	191.49	191.49
17159	VANCOUVER BOARD OF OF	11/30/2009	VOLLEYBALL OFFICIALS VOLLEYBALL OFFICIALS	851.70 283.90	1,135.60
17160	WASHINGTON STATE FFA	11/30/2009	ANNUAL MEMBERSHIP DUES	740.00	740.00
17161	WOLVERINE SPORTS	11/30/2009	GIRLS SOCCER BALL CART	474.44	474.44
17162	WOODLAND SCH DIST	11/30/2009	DONATION FROM CLASS OF 2009 FOR SPORTS PARTICIPATION FEE WAIVERS.	2,000.00	2,000.00
17163	WOODLAND MIDDLE SCHOO	11/30/2009	JUDY PETERSON/HONOR	8.00	366.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SOCIETY DUES REFUND DOLLAR TREE/HALLOWEEN GRAMS CHAD DOWLING/DANCE DJ DOLLAR TREE/ASB SUPPLIES HOLLY ROYLE/HONOR SOCIETY SUPPLIES WHS FLOWER SHOP	7.00 295.00 16.68 14.97 25.00	
17164	WOODLAND INTERMEDIATE	11/30/2009	SCHOLASTIC/KNUDSON SCHOLASTIC BOOK CLUB/REID	14.00 25.00	39.00
17165	WOODLAND HIGH SCHOOL	11/30/2009	COLUMBIA BANK/BOYS DIST GOLF GREENS FEE RED LION HOTEL/PROM DOWN PAYMENT TIENDA JALISNO NORTE/SPANISH CLUB	162.40 500.00 94.50	756.90
37	Computer		Check(s) For a Total of		15,741.93

	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
	37	Computer	Checks For a Total of	15,741.93
Total For	37	Manual, Wire Tran, ACH & Computer	Checks	15,741.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,741.93

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-183.66	0.00	15,925.59	15,741.93