

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 21, 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 17168 through 17208
in the total amount of \$15,104.48.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17168	ACE HARDWARE	12/31/2009	CLEANING SUPPLIES	25.01	25.01
17169	ATHLETE'S CORNER	12/31/2009	BOYS BASKETBALL EQUIP	107.12	107.12
17170	ATHLETIC IMAGE	12/31/2009	WIS SHIRTS	949.23	949.23
17171	ATHLETIC SUPPLY	12/31/2009	WRESTLING SUPPLIES	314.89	667.05
			GIRLS BASKETBALL SUPPLIES	294.11	
			WRESTLING SUPPLIES	58.05	
17172	ATHLETIC TRAINING SER	12/31/2009	WRESTLING WEIGHT ASSESSMENT	110.00	110.00
17173	BASHOR'S TEAM ATHLETI	12/31/2009	MAT TAPE	152.87	152.87
17174	BILLINGSLEY WHOLESAL	12/31/2009	FFA	46.00	463.75
			FFA	417.75	
17175	BRAND ATHLETICS	12/31/2009	BOYS BASKETBALL SHIRTS	582.74	780.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOYS BASKETBALL CREDIT	-176.46	
			BOYS BASKETBALL SUPPLIES	97.57	
			BOYS BASKETBALL SUPPLIES	184.00	
			BOYS BASKETBALL SUPPLIES	92.53	
17176	CASH & CARRY	12/31/2009	SUNDAE SYRUPS	93.11	93.11
17177	CHRISTENSEN, KAYLA NI	12/31/2009	VOLLEYBALL	500.00	500.00
17178	COLUMBIA RIVER HIGH S	12/31/2009	JV WRESTLING TOURNEY FEE	60.00	60.00
17179	COSTCO	12/31/2009	HONOR SOCIETY SUPPLIES	17.24	89.16
			KIDS NIGHT OUT SUPPLIES	71.92	
17180	COWLITZ WHOLESALE	12/31/2009	STUDENT STORE	87.70	527.25
			STUDENT STORE	439.55	
17181	DINN BROS.	12/31/2009	GIRLS SOCCER AWARDS	175.70	175.70
17182	EUROSPORTS	12/31/2009	GIRLS SOCCER WARMUPS	1,237.22	2,103.74
			GIRLS SOCCER WARM UPS	866.52	
17183	FIGARO'S ITALIAN KITC	12/31/2009	ffa	104.03	104.03
17184	GLORY DAYS TROPHIES &	12/31/2009	VOLLEYBALL TROPHIES	103.55	103.55
17185	HOQUIAM GRIZZLY WREST	12/31/2009	WRESTLING TOURNEY FEES	175.00	175.00
17186	HOUK, MARK EDWARD	12/31/2009	PIZZA AWARDS/PRIMARY	85.97	85.97
17187	LEWIS RIVER GOLF COUR	12/31/2009	BOYS GOLF AWARDS	135.00	135.00
17188	MONTESANO WRESTLING B	12/31/2009	WRESTLING TOURNEY	165.00	165.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17189	NORTHWEST WREATH CO	12/31/2009	FEES DISPLAY WREATHS/MUSIC CLUB	83.79	83.79
17190	NORTHWEST DELI DISTRI	12/31/2009	STUDENT STORE	523.73	523.73
17191	NORTHWEST CONCESSION	12/31/2009	CONCESSION SUPPLIES POPCORN MACHINE MAINT	687.00	1,034.40
17192	OFFICE DEPOT	12/31/2009	PRESENTATION BOARDS	45.88	45.88
17193	ORIENTAL TRADING COMP	12/31/2009	ASB AWARD ITEMS ASB SUPPLIES	62.89	135.80
17194	PAPA PETE'S PIZZA	12/31/2009	FFA	72.91	
17195	RED APPLE	12/31/2009	DECA FUNDRAISER	142.97	142.97
17196	ROTARY CLUB OF WOODLA	12/31/2009	SHIRTS/HATS INTERACT CLUB	1,070.00	1,070.00
17197	SAFEWAY, INC.	12/31/2009	HONOR SOCIETY SUPPLIES CONCESSION SUPPLIES/SOFTBALL HOMEROOM ACTIVITY SUPPLIES STUDENT STORE	300.00	300.00
17198	SIGNS & MORE	12/31/2009	CROSS COUNTRY AWARDS	17.65	426.87
17199	SOUTHWEST REGION FBLA	12/31/2009	REGIONAL DUES/CONF REGISTRATIONS	361.38	
17200	SPORTDECALS, INC	12/31/2009	FOOTBALL AWARDS	23.29	
17201	TARGET BANK BUSINESS	12/31/2009	CAMERA TRIPODS	24.55	
17202	TENINO HIGH SCHOOL	12/31/2009	WRESTING TOURNEY FEE	23.69	23.69
				764.00	764.00
				148.04	148.04
				32.44	32.44
				80.00	80.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17203	WINCRAFT INCORPORATED	12/31/2009	ATHLETE OF THE WEEK SUPPLIES	529.60	529.60
17204	WOODLAND SCH DIST	12/31/2009	AR PARTY COOKIES/PRIMARY	30.00	30.00
17205	WOODLAND MIDDLE SCHOO	12/31/2009	SORENSEN/ATHLETIC REFUND LUCERO/SWEATSHIRT REFUND EVERGREEN WOA CHAD DOWLING/WINTER DANCE DJ HOLLY ROYLE HONOR SOCIETY SUPPLIES	25.00 25.00 450.23 295.00 20.00	815.23
17206	WOODLAND HIGH SCHOOL	12/31/2009	COLUMBIA BANK/MUSIC CLUB SUPPLIES STEWERT CUSTOM GRAPHICS THOENY/WINTER DECORATION FLANAGAN/CONCESSIO N SUPPLIES	32.28 650.00 60.37 185.39	928.04
17207	WOODLAND PRIMARY FACU	12/31/2009	MONEY DEPOSITED IN WRONG ACCT/CORRECTION	207.09	207.09
17208	XO SPORTS	12/31/2009	HELMET CART/FOOTBALL	209.99	209.99
41	Computer		Check(s) For a Total of		15,104.48

	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
	41	Computer	Checks For a Total of	15,104.48
Total For	41	Manual, Wire Tran, ACH & Computer Checks		15,104.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,104.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-206.56	0.00	15,311.04	15,104.48