

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 25, 2010, 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 17521 through 17565  
in the total amount of \$25,632.96.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17521	ACE HARDWARE	10/29/2010	SPRAYPAINT	13.40	13.40
17522	ANDERSONS	10/29/2010	PENCILS	172.37	304.06
			HOMECOMING TIARAS	131.69	
17523	ATHLETE'S CORNER	10/29/2010	VOLLEYBALL SUPPLIES	45.00	45.00
17524	ATHLETIC SUPPLY	10/29/2010	VOLLEYBALL JERSEYS	144.88	374.51
			VOLLEYBALLS	229.63	
17525	AWSP	10/29/2010	WASC MEMBERSHIP DUES	60.00	60.00
17526	BILLINGSLEY WHOLESALE	10/29/2010	FFA	159.35	159.35
17527	CASH & CARRY	10/29/2010	WRESTLING CONCESSIONS	749.87	1,536.91
			CONCESSION SUPPLIES	160.72	
			WRESTLING CONCESSIONS	429.84	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WRESTLING CONCESSIONS	196.48	
17528	COMPETITIVE ATHLETICS	10/29/2010	FOOTBALL EQUIPMENT	950.80	950.80
17529	COSTCO	10/29/2010	COSTCO CONCESSIONS	337.72	1,274.39
			SOFTBALL CONCESSIONS	502.68	
			WRESTLING HONOR SOCIETY	76.16	
			REFRESHMENT	12.67	
			SOFTBALL CONCESSION	212.31	
			SUPPLIES		
			WRESTLING CONCESSIONS	132.85	
17530	CULLISON, JENNIFER RE	10/29/2010	HOMECOMING SUPPLIES	13.53	13.53
17531	ELLISON EDUCATION EQU	10/29/2010	CUTTING PADS	58.00	58.00
17532	FIGARO'S ITALIAN KITC	10/29/2010	FFA MEETING	101.93	101.93
17533	GOLF TEAM PRODUCTS	10/29/2010	GOLF GLOVES	129.00	129.00
17534	HT ATHLETICS	10/29/2010	FOOTBALL SUPPLIES	1,850.00	1,850.00
17535	IMPACT PLUS PTP	10/29/2010	COOKIE DOUGH	378.00	4,322.00
			GOLD CARDS/FOOTBALL	3,944.00	
17536	JOSTENS, INC.	10/29/2010	CERTIFICATES	967.78	967.78
17537	KELSO HIGH SCHOOL	10/29/2010	JV VOLLEYBALL TOURNEY	175.00	175.00
17538	KELSO SCHOOL DISTRICT	10/29/2010	TRANSPORTATION CHARGES/CISPUS	150.00	150.00
17539	KROGER - FRED MEYER	10/29/2010	HOMECOMING SUPPLIES	37.38	37.38
17540	LASER DESIGNS	10/29/2010	VOLLEYBALL	749.98	749.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17541	LITTLE INDIAN EMBROID	10/29/2010	PROGRAM ATHLETIC SWEATSHIRTS	1,390.73	1,390.73
17542	LOWER COLUMBIA FOOTBA	10/29/2010	FOOTBALL OFFICIALS FOOTBALL OFFICIALS	3,056.00 539.20	3,595.20
17543	LOWER COLUMBIA VOLLEY	10/29/2010	MS VOLLEYBALL OFFICIALS	782.72	782.72
17544	MARK MORRIS HIGH SCHO	10/29/2010	VOLLEYBALL TOURNEY	230.00	230.00
17545	MOUNTAIN VIEW HIGH SC	10/29/2010	GOLF TOURNEY FEES	150.00	150.00
17546	NORTHWEST DELI DISTRI	10/29/2010	STUDENT STORE STUDENT STORE	285.36 579.56	864.92
17547	NORTHWEST CONCESSION	10/29/2010	POPCORN SUPPLIES	114.00	114.00
17548	OFFICE DEPOT	10/29/2010	ASB SUPPLIES ASB SUPPLIES ASB SUPPLIES	205.40 5.16 116.20	326.76
17549	ORIENTAL TRADING COMP	10/29/2010	ASB SUPPLIES	48.45	48.45
17550	OTIS SPUNKMEYER, INC.	10/29/2010	STUDENT STORE	137.73	137.73
17551	PARTY CITY	10/29/2010	HOMECOMING SUPPLIES HOMECOMING SUPPLIES	92.67 16.22	108.89
17552	PRINTIX	10/29/2010	ATHLETIC TICKETS	770.15	770.15
17553	R. A. LONG HIGH SCHO	10/29/2010	VOLLEYBALL TOURNEY	200.00	200.00
17554	RICH & RHINE	10/29/2010	STUDENT STORE STUDENT STORE	235.02 81.72	316.74
17555	ROFF'S CREATIONS	10/29/2010	HOMECOMING SASHERS	210.00	210.00
17556	SAFEWAY, INC.	10/29/2010	SPANISH CLUB SUPPLIES DOGGIE DESSERTS	99.57 18.04	500.89

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CONCESSIONS	31.71	
			WRESTLING		
			ASB ITEMS	59.26	
			STUDENT STORE	78.53	
			ASB SUPPLIES	41.54	
			STUDENT STORE	62.41	
			WATER FOR	7.51	
			OFFICIALS		
			STUDENT STORE	102.32	
17557	SPEEDY LITHO INC	10/29/2010	FALL SPORTS	614.51	614.51
			POSTER		
17558	TC SPAN AMERICA	10/29/2010	SWEATSHIRTS	355.08	355.08
17559	TENINO HIGH SCHOOL	10/29/2010	2010 TENINO	80.00	80.00
			TRIPLE DUAL		
			WRESTLING MEET		
17560	VANCOUVER BOARD OF OF	10/29/2010	VOLLEYBALL	422.64	422.64
			OFFICIALS		
17561	VETTER, KENNETH R.	10/29/2010	FOOTBALL CART	20.00	20.00
			REPAIR		
			PARTS/SUPPLIES		
17562	W.F. WEST HIGH SCHOOL	10/29/2010	CROSS COUNTRY	50.00	50.00
			MEET BEARCAT		
			BOOSTER		
17563	WOODLAND BEAVER BOOST	10/29/2010	JACKET/HUDDLESTON	62.39	62.39
17564	WOODLAND MIDDLE SCHOO	10/29/2010	CHAD DOWLING	325.00	378.86
			ROBIN	53.86	
			UHLENKOTT/CONCESSI		
			ON ITEMS		
17565	WOODLAND HIGH SCHOOL	10/29/2010	BLACKWELDER/GOLF	25.00	629.28
			CART & RANGE		
			BALLS		
			BLACKWELDER/GOLF	10.00	
			CART & RANGE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BALLS		
			CHAD DOWLING	350.00	
			PROD/HOMECOMING		
			THREE RIVERS	104.00	
			GOLF/BOYS GOLF		
			FEEES		
			HOMECOMING	17.22	
			SUPPLIES		
			THREE	78.00	
			RIVERS/TOURNEY		
			FEEES		
			BLACKWELDER/GOLF	14.07	
			CART		
			MARLANA	30.99	
			KROUSE/SPIRIT		
			WEEK DECORATIONS		
45	Computer		Check(s) For a Total of		25,632.96

	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
	45	Computer	Checks For a Total of	25,632.96
Total For	45	Manual, Wire Tran, ACH & Computer	Checks	25,632.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	25,632.96

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-368.81	0.00	26,001.77	25,632.96