

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 22, 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 17569 through 17606
in the total amount of \$14,623.51.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17569	ACE HARDWARE	11/30/2010	SPRAY PAINT/ASB	30.04	30.04
17570	API	11/30/2010	FBLA STUDY GUIDES	82.95	82.95
17571	ATHLETE'S CORNER	11/30/2010	FB/VB SWEATSHIRTS	811.82	990.87
			SWEATSHIRTS	179.05	
17572	ATHLETIC SUPPLY	11/30/2010	VOLLEYBALL SHORTS	1,140.12	1,140.12
17573	BAKER, MICHAEL JAMES	11/30/2010	GREENHOUSE CARE	165.00	165.00
17574	CAMAS HIGH SCHOOL	11/30/2010	KNOWLEDGE BOWL	175.00	175.00
17575	COMPETITIVE ATHLETICS	11/30/2010	HELMET FACEMASK	79.97	584.64
			CUTTING TOOL		
			GIRLS BASKETBALL	351.85	
			SUPPLIES		
			GIRLS BASKETBALL	152.82	
			EQUIP		
17576	ENTERTAINMENT PUBLICA	11/30/2010	CHEER FUNDRAISER	300.00	300.00
17577	ERC WIPING PRODUCTS I	11/30/2010	WRESTLING TOWELS	152.12	152.12
17578	FRANK BASHOR SUPPLIES	11/30/2010	MAT TAPE	107.95	107.95
17579	GILLIANO'S PIZZA	11/30/2010	LEADERSHIP LUNCH	71.84	71.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17580	HI-SCHOOL PHARMACY	11/30/2010	APPRECIATION HOMECOMING SUPPLIES	5.12	5.12
17581	HOUK, MARK EDWARD	11/30/2010	MOVIE NIGHT SUPPLIES	172.97	172.97
17582	KENNEDY INDUSTRIES	11/30/2010	WRESTLING CLEANING SUPPLIES	563.92	563.92
17583	KIMMEL ATHLETIC SUPPL	11/30/2010	GIRLS BASKETBALL SUPPLIES	77.93	77.93
17584	KING COUNTY DIRECTORS	11/30/2010	PLAYGROUND EQUIP YALE	82.16	82.16
17585	LITTLE INDIAN EMBROID	11/30/2010	ATHLETIC SWEATSHIRTS	695.10	695.10
17586	LOWER COLUMBIA COLLEG	11/30/2010	FOOD HANDLERS TESTING FOR STUDENT STORE	110.00	110.00
17587	MAREDY	11/30/2010	LOLIPOPS FUNDRAISER	1,080.00	1,080.00
17588	NASSP	11/30/2010	MEMBERSHIP CARDS NATL HONOR SOCIETY	45.50	45.50
17589	NATIONAL FFA ORGANIZA	11/30/2010	MEMBERSHIP DUES	951.00	951.00
17590	NORTHWEST DELI DISTRI	11/30/2010	STUDENT STORE STUDENT STORE STUDENT STORE STUDENT STORE SUPPLY	126.76 62.38 179.10 83.05	451.29
17591	OFFICE DEPOT	11/30/2010	SD CARDS CHEER SUPPLIES ASB SUPPLIES ASB SUPPLIES DRUM KIT CREDIT	87.12 105.96 29.27 153.45 164.62 -23.84	532.63

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHEER SUPPLIES	16.05	
17592	PAPA PETE'S PIZZA	11/30/2010	FFA	165.72	165.72
17593	RICH & RHINE	11/30/2010	STUDENT STORE	336.43	731.61
			STUDENT STORE	395.18	
17594	SAFEWAY, INC.	11/30/2010	STUDENT STORE	121.63	610.27
			CREATIVE CHEF SUPPLIES	132.44	
			STUDENT STORE	188.32	
			FFA SUPPLIES	27.00	
			ASB SUPPLIES	14.16	
			HONOR SOCIETY INDUCTION SUPPLIES	21.96	
			ASB SUPPLIES	34.11	
17595	SCHOLASTIC INC	11/30/2010	STUDENT STORE	70.65	729.34
			SCHOLASTIC NEWS 1ST GRADE	102.65	
			PITT-GARLAND SCHOLASTIC NEWS 2ND	126.69	
			GRADE/FLANAGAN SCHOLASTIC NEWS FOR 3RD GRADE	500.00	
17596	SOUTHWEST REGION FBLA	11/30/2010	LEADERSHIP CONF FBLA	704.00	704.00
17597	TARGET BANK BUSINESS	11/30/2010	FOOTBALL EQUIP BINS	139.71	139.71
17598	VANCOUVER BOARD OF OF	11/30/2010	VOLLEYBALL OFFICIALS	845.28	845.28
17599	WASBO	11/30/2010	ASB TRAINING FOR JODY BRENTIN OCT 21, 2010	160.00	640.00
			ASB WORKSHOP	480.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17600	WOODLAND TRUE VALUE	11/30/2010	HUDDLESTON, THOENY, D. UHLENKOTT DECORATION SUPPLIES	12.00	12.00
17601	WOODLAND S.D.	11/30/2010	FROSTY TREATS	69.84	69.84
17602	WOODLAND ELEMENTARY S	11/30/2010	NW DELI	384.68	384.68
17603	WOODLAND MIDDLE SCHOO	11/30/2010	R. UHLENKOTT/CONCESSI ONS SUPPLIES	63.53	403.53
			CHAD DOWLING	325.00	
			BELL STUDIOS/ASB	15.00	
17604	WOODLAND INTERMEDIATE	11/30/2010	CARD REPLACEMENTS SCHOLASTIC/BROWN	244.95	244.95
17605	WOODLAND HIGH SCHOOL	11/30/2010	COLUMBIA BANK/DIST GOLF	58.00	369.00
			COLUMBIA BANK/DIST GOLF	156.00	
			BLACKWELDER/GOLF	80.00	
			DIST IV CROSS	20.00	
			COUNTRY DRUMMOND/DAMAGE	10.00	
			REIMB COLUMBIA BANK/FFA	45.00	
17606	WYMER, WILLIAM E.	11/30/2010	SUPPLIES	5.43	5.43
38	Computer		Check(s) For a Total of		14,623.51

	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	14,623.51
Total For	38	Manual, Wire Tran, ACH & Computer	Checks	14,623.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,623.51

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-9.76	0.00	14,633.27	14,623.51