

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 February 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 16824 through 16861
in the total amount of \$17,030.24.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
16824	ACE HARDWARE	02/27/2009	ASB SUPPLIES	40.78	40.78
16825	ANDERSONS	02/27/2009	BDAY PENCILS	157.83	157.83
16826	ATHLETE'S CORNER	02/27/2009	SOFTBALL EQUIPMENT	85.42	85.42
16827	ATHLETIC IMAGE	02/27/2009	BOYS BASKETBALL PRINTING WRESTLING SWEATSHIRTS	245.17 913.31	1,158.48
16828	BATTLE GROUND CINEMA	02/27/2009	DOGGIE DESERTS FIELDTRIP	150.00	150.00
16829	BILLINGSLEY WHOLESALE	02/27/2009	FFA FFA FLOWERS	54.65 37.75 170.00	262.40
16830	CLAUSON OFFICE SUPPLY	02/27/2009	SUPPLIES	31.14	31.14
16831	COSTCO	02/27/2009	TOLO SUPPLIES CONCESSION SUPPLIES	106.82 275.76	382.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
16832	COWLITZ CANDY & TOBAC	02/27/2009	STUDENT STORE	117.46	117.46
16833	FIGARO'S ITALIAN KITC	02/27/2009	FFA LUNCH MEETING	66.66 47.71	114.37
16834	GILLIANO'S PIZZA	02/27/2009	TOLO SET UP DINNER	88.71	88.71
16835	GRIZZLY ALUMNI	02/27/2009	WRESTLING TOURNEY	150.00	150.00
16836	HI-SCHOOL PHARMACY	02/27/2009	WRESTLING MED KIT LIBRARY SUPPLIES	55.06 98.55	153.61
16837	HT ATHLETICS	02/27/2009	FOOTBALL SWEATSHIRTS/TSHIRT S FOOTBALL TSHIRTS/SWEATSHIRT S	350.90 897.00	1,247.90
16838	KALAMA SCHOOL DISTRIC	02/27/2009	WRESTLING TOURNEY FEE	140.00	140.00
16839	KIMMEL ATHLETIC SUPPL	02/27/2009	BOYS BASKETBALL SHIRTS	832.55	832.55
16840	KING COUNTY DIRECTORS	02/27/2009	BEAVERTONIAN PAPER	194.84	194.84
16841	LAKeway INN & CONVENT	02/27/2009	FFA ACCOMODATIONS	295.05	295.05
16842	LOWER COLUMBIA BASKET	02/27/2009	MIDDLE SCHOOL BASKETBALL OFFICIALS	2,050.00	2,050.00
16843	NORTHWEST DELI DISTRI	02/27/2009	STUDENT STORE STUDENT STORE STUDENT STORE	396.00 128.74 74.32	599.06
16844	OLD FASHION CANDY CO	02/27/2009	SPANISH CLUB	212.64	212.64
16845	ORIENTAL TRADING COMP	02/27/2009	SPANISH CLUB	143.72	143.72
16846	OTIS SPUNKMEYER, INC.	02/27/2009	STUDENT STORE	546.61	546.61
16847	PARTY CITY	02/27/2009	TOLO SUPPLIES	294.11	294.11
16848	SAFEWAY, INC.	02/27/2009	ASB SUPPLIES DOGGIE DESSERTS	9.77 12.07	495.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STUDENT STORE	114.02	
			TOLO SUPPLIES	103.77	
			HOMEROOM COMP SUPPLIES	26.20	
			STUDENT STORE	152.60	
			STUDENT STORE	76.82	
16849	SPORTS DECALS, INC	02/27/2009	FOOTBALL AWARD DECALS	421.60	421.60
16850	STUMPS	02/27/2009	TOLO SUPPLIES	557.39	557.39
16851	SUMMIT SPORTS MEDICIN	02/27/2009	ICE	141.94	141.94
			BAGS/WRESTLING		
16852	SUPLAY PRODUCTS	02/27/2009	WRESTLING SUPPLEIS	51.16	97.42
			WRESTLING SUPPLIES	46.26	
16853	TARGET SPECIALTY PROD	02/27/2009	SOFTBALL SUPPLIES	1,516.53	1,516.53
16854	TC SPAN AMERICA	02/27/2009	DECA	287.94	287.94
16855	TS OUTFITTERS, INC	02/27/2009	SENIOR SWEATSHIRTS	1,095.28	1,385.91
			SENIOR SWEATSHIRTS	290.63	
16856	WASHINGTON DECA	02/27/2009	STATE REGISTRATION	935.00	935.00
16857	WOODLAND TRUE VALUE	02/27/2009	TOLO SUPPLIES	44.38	44.38
16858	WOODLAND SCH DIST	02/27/2009	FROSTY TREATS	143.54	143.54
16859	WOODLAND MIDDLE SCHOO	02/27/2009	R. UHLENKOTT DOLLAR TREE	45.60	419.68
			DOLLAR TREE	30.00	
			DOLLAR TREE	49.08	
			CHAD DOWLING PRODUCTIONS	295.00	
16860	WOODLAND INTERMEDIATE	02/27/2009	SCHOLASTIC/BLETH SCHOLASTIC/NIEKAMP	64.00	224.00
			SCHOLASTIC/KNUDSON	50.00	
				37.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
16861	WOODLAND HIGH SCHOOL	02/27/2009	SCHOLASTIC/BLETH'S CHAD DOWLING/TOLO DOWN PAYMENT BRENTIN/TOLO SUPPLIES CHAD DOWLING/TOLO MAXINE GONZALEZ KELLY NORTHWEST WREATH GRASSNICKLE/DECA REFUND JASMINE WEBB/DECA REFUND DECA FEES/HAAS	73.00 599.00 53.15 100.00 11.82 69.43 16.50 25.50 35.00	910.40
38	Computer		Check(s) For a Total of		17,030.24

	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	17,030.24
Total For	38	Manual, Wire Tran, ACH & Computer	Checks	17,030.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,030.24

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-317.43	0.00	17,347.67	17,030.24