

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 September 28, 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 17044 through 17086
in the total amount of \$31,123.27.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17044	ACE HARDWARE	09/30/2009	STUDENT STORE	197.02	197.02
17045	ATHLETE'S CORNER	09/30/2009	VOLLEYBALL UNIFORMS	545.33	545.33
17046	ATHLETIC SUPPLY	09/30/2009	VOLLEYBALL SUPPLIES VOLLEYBALL SUPPLIES VOLLEYBALL EQUIP FOOTBALL SUPPLIES FOOTBALL EQUIPMENT FOOTBALL EQUIPMENT FOOTBALL EQUIPMENT FOOTBALL EQUIPMENT	115.51 417.37 589.55 3,265.94 362.08 660.52 135.55 923.06	7,626.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOTBALL EQUIPMENT	92.27	
			FOOTBALL EQUIPMENT	934.95	
			VOLLEYBALL SUPPLIES	129.82	
17047	AWSP	09/30/2009	MIDDLE SCHOOL LEADERSHIP CAMP	800.00	800.00
17048	AWSP	09/30/2009	WASC MEMBERSHIP DUES	60.00	130.00
			MEMBERSHIP DUES/HS	70.00	
17049	BAKER, MICHAEL	09/30/2009	SUMMER GREENHOUSE CARE	160.00	160.00
17050	BASHOR'S TEAM ATHLETIC	09/30/2009	ATHLETIC SUPPLIES	109.64	109.64
17051	CONTINENTAL ATHLETIC	09/30/2009	HELMET RECONDITIONING	791.49	791.49
17052	EUROSPORTS	09/30/2009	GIRLS SOCCER UNIFORMS	341.40	591.72
			GIRLS SOCCER EQUIP	250.32	
17053	GOLF TEAM PRODUCTS	09/30/2009	GOLF SUPPLIES	806.25	806.25
17054	GOPHER SPORT	09/30/2009	VOLLEYBALLS	215.41	215.41
17055	GTM SPORTSWEAR	09/30/2009	CHEER UNIFORMS	3,149.00	3,149.00
17056	HI-SCHOOL PHARMACY	09/30/2009	FLAGS DECORATING SUPPLIES	38.25 10.39	48.64
17057	HT ATHLETICS	09/30/2009	HELMET STICKERS	503.20	503.20
17058	HUDSON BAY HIGH SCHOO	09/30/2009	CROSS COUNTRY FEE	50.00	50.00
17059	IMPACT PLUS PTP	09/30/2009	FOOTBALL GOLD CARDS	4,896.00	4,896.00
17060	KING COUNTY DIRECTORS	09/30/2009	ATHLETIC SUPPLIES	145.21	145.21
17061	LITTLE INDIAN EMBROID	09/30/2009	SWEATSHIRT ORDER	1,169.61	1,169.61

Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17062	MCKENZIE OUTFITTERS	09/30/2009	CHEER CLUB DUFFLEBAGS	391.13	391.13
17063	NASSP	09/30/2009	HONOR SOCIETY DUES	81.00	81.00
17064	OFFICE DEPOT	09/30/2009	ATHLETIC PACKETS ATHLETIC PACKETS ATHLETIC PACKETS ASB SUPPLIES	121.79 16.03 97.02 137.94	372.78
17065	ORIENTAL TRADING COMP	09/30/2009	ACTIVITY DAY SUPPLIES	133.88	133.88
17066	PRAIRIE HIGH SCHOOL	09/30/2009	BOYS GOLF TOURNEY FEES	125.00	125.00
17067	PRINTIX	09/30/2009	TICKETS	423.66	423.66
17068	R. A. LONG HIGH SCHOO	09/30/2009	VOLLEYBALL TOURNEY	200.00	200.00
17069	RAPID PRINT, INC.	09/30/2009	ATHLETIC EVENT TICKET	52.20	52.20
17070	RIDDELL/ALL AMERICAN	09/30/2009	HELMETS	818.78	818.78
17071	ROFF'S CREATIONS	09/30/2009	HOMECOMING SASHES	225.00	225.00
17072	ROGERS ATHLETIC COMPA	09/30/2009	FOOTBALL SUPPLIES FOOTBALL EQUIPMENT FOOTBALL EQUIP	532.62 129.12 322.80	984.54
17073	SAFEWAY, INC.	09/30/2009	FLOWERS FOR RIDGEFIELD HS ASB SUPPLIES	96.84 36.55	133.39
17074	SWW DISTRICT IV	09/30/2009	DISTRICT IV ENROLLMENT	750.00	750.00
17075	SPEEDY LITHO INC	09/30/2009	BALANCE OF PRINTING INVOICE/DIST RECEIPT BOOKS FUNDRAISER	514.51 80.93	1,167.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			APPROVAL FORMS		
			FALL SPORTS	571.77	
			CALENDAR PRINTING		
17076	STUMPS	09/30/2009	HOMECOMING CROWNS	101.89	101.89
17077	SW WASH ACTIVITIES AS	09/30/2009	DISTRICT IV	75.00	75.00
			MEMBERSHIP		
17078	SW WASHINGTON ACTIVIT	09/30/2009	VOLLEYBALL	150.00	150.00
			TOURNEY		
17079	TC SPAN AMERICA	09/30/2009	ASB SWEATSHIRTS	223.38	223.38
17080	TS OUTFITTERS, INC	09/30/2009	EYE BLACKS	583.20	583.20
17081	VARSITY SPIRIT FASHIO	09/30/2009	CHEER SHOES	1,024.35	1,024.35
17082	W.I.A.A.	09/30/2009	STATE GOLF FEES	50.00	50.00
17083	WOODLAND SCH DIST	09/30/2009	FUEL USED FOR	181.09	181.09
			WRESTLING CAMP		
			RENTAL VEHICLES		
17084	WOODLAND MIDDLE SCHOO	09/30/2009	ASB	79.42	204.37
			SUPPLIES/BRENTIN		
			ROSENBALM/SPIRIT	15.00	
			PACK REFUND		
			UHLENKOTT/DVD	109.95	
			EXTERNAL BURNER		
17085	WOODLAND INTERMEDIATE	09/30/2009	SCHOLASTIC/BLETH	83.00	83.00
17086	WOODLAND HIGH SCHOOL	09/30/2009	CARD	403.68	653.28
			SERVICES/COLUMBIA		
			BANK VISA		
			KATIE	70.00	
			HENDRICKSON/FOOTBA		
			LL SPIRIT PACK		
			REFUND		
			MARIA RUE/MUSIC	19.00	
			CLUB REFUND		
			THOENY/HOMECOMING	80.17	
			SUPPLIES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			VANCLEEF/FOOTBALL	48.12	
			DVD'S FOR FILMING		
			JOAN	32.31	
			SWETT/STUDENT		
			STORE SUPPLIES		
43	Computer		Check(s) For a Total of		31,123.27

	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
	43	Computer	Checks For a Total of	31,123.27
Total For	43	Manual, Wire Tran, ACH & Computer	Checks	31,123.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	31,123.27

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-529.49	0.00	31,652.76	31,123.27