

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 27, 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 17479 through 17519  
in the total amount of \$24,328.44.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17479	ADVANCED ELECTRIC SIG	09/30/2010	COMMIT TO GRAD 2014 BANNER SCOREBOARD SIGNS/BANNERS STOP SIGN READER BOARD FONTS	96.84  1,961.01  102.23 137.46	2,297.54
17480	ARAMARK UNIFORM SERVI	09/30/2010	WRESTLING SWEATSHIRTS	412.09	412.09
17481	ATHLETE'S CORNER	09/30/2010	GIRLS SOCCER SUPPLIES FOOTBALL SUPPLIES FOOTBALL SUPPLIES	182.22  111.37 35.54	329.13
17482	ATHLETIC IMAGE	09/30/2010	GIRLS BBALL CAMP TSHIRTS VOLLEYBALL CAMP TSHIRTS	542.05  847.86	1,389.91

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17483	ATHLETIC SUPPLY	09/30/2010	VOLLEYBALL SUPPLIES	615.47	680.17
			VOLLEYBALL SUPPLIES	64.70	
17484	AWSP	09/30/2010	WHS ANNUAL MEMBERSHIP DUES 2010-11	70.00	870.00
			LEADERSHIP CAMP	800.00	
17485	BILLINGSLEY WHOLESALE	09/30/2010	FFA	59.00	59.00
17486	BRAND ATHLETICS	09/30/2010	BOYS BASKETBALL SHIRTS	847.35	847.35
17487	CASH & CARRY	09/30/2010	COCESSION SUPPLIES/WRESTLING CLUB	981.82	1,369.43
			CONCESSION SUPPLIES/WRESTLING	387.61	
17488	COMPETITIVE ATHLETICS	09/30/2010	FOOTBALL EQUIP FOOTBALL SUPPLIES FOOTBALL SUPPLIES FOOTBALL SUPPLIES FOOTBALL EQUIP	416.72 330.15 49.40 168.58 248.28	1,213.13
17489	CONTINENTAL ATHLETIC	09/30/2010	FOOTBALL HELMET RECERT	631.40	631.40
17490	COSTCO	09/30/2010	CONCESSIONS/WRESTI NG WRESTLING CONCESSIONS	629.35 251.72	881.07
17491	EUROSPORTS	09/30/2010	GIRLS SOCCER EQUIP GIRLS SOCCER SUPPLIES GIRLS SOCCER SUPPLIES	225.93 61.73 36.07	323.73

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17492	FUN EXPRESS	09/30/2010	MINI FOOTBALLS	178.95	178.95
17493	GLOVERS EASY SCORE BO	09/30/2010	FOOTBALL SCOREBOOKS	29.50	29.50
17494	GOLF TEAM PRODUCTS	09/30/2010	GOLF UNIFORMS	1,294.00	1,560.00
			GOLF SUPPLIES	266.00	
17495	HI-SCHOOL PHARMACY	09/30/2010	ASSEMBLY SUPPLIES	72.58	109.52
			VOLLEYBALL MED SUPPLIES	36.94	
17496	HOCKINSON HIGH SCHOOL	09/30/2010	REGISTRATION FEE FOR FINN HILL 5000 CROSS COUNTRY MEET	50.00	50.00
17497	HUDSON BAY HIGH SCHOO	09/30/2010	CROSS COUNTRY FEE	75.00	75.00
17498	LITTLE INDIAN EMBROID	09/30/2010	CHOIR SWEATSHIRTS	437.93	437.93
17499	MCKENZIE ATHLETIC	09/30/2010	DUFFLEBAGS	206.59	206.59
17500	NORTHWEST DELI DISTRI	09/30/2010	STUDENT STORE	37.92	426.21
			STUDENT STORE	388.29	
17501	NORTHWEST CONCESSION	09/30/2010	WIS POPCORN SUPPLIES	135.50	135.50
17502	OFFICE DEPOT	09/30/2010	ASB OFFICE SUPPLIES	220.09	220.09
17503	PACIFIC SCREEN PRINTE	09/30/2010	JACKET/INVENTORIED ITEM	62.39	62.39
17504	PORTA PHONE CO.	09/30/2010	WIRELESS HEADSET/FOOTBALL	3,220.50	3,220.50
17505	PRAIRIE HIGH SCHOOL	09/30/2010	GOLF TOURNEY	125.00	125.00
17506	RICH & RHINE	09/30/2010	STUDENT STORE	542.35	870.08
			STUDENT STORE SUPPLIES	327.73	
17507	RIDDELL/ALL AMERICAN	09/30/2010	FOOTBALL HELMETS	1,049.34	1,049.34
17508	SAFEWAY, INC.	09/30/2010	ASB SUPPLIES	17.74	587.75
			STUDENT STORE	171.52	
			STUDENT STORE	105.39	

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			FFA	35.17	
			DOGGIE DESSERTS	32.44	
			STUDENT STORE	225.49	
17509	SEASIDE HIGH CROSS CO	09/30/2010	CROSS COUNTRY	222.00	222.00
			FEEES		
17510	SENIOR PARENTS OF 201	09/30/2010	TIE DYE	152.00	152.00
			SHIRTS/CHEER CLUB		
17511	SETON CATHOLIC HIGH S	09/30/2010	CROSS COUNTRY	45.00	45.00
17512	SLONIKER, KELLY	09/30/2010	HAAS/BINDERS OUT	78.88	78.88
			OF POCKET		
17513	SPORTS DECALS, INC	09/30/2010	FOOTBALL TSHIRTS	535.89	535.89
17514	SW WASH ACTIVITIES AS	09/30/2010	JV VOLLEYBALL	125.00	125.00
			TOURNEY		
17515	SW WASHINGTON ACTIVIT	09/30/2010	FEEES FOR 2A	750.00	750.00
			2010-11		
17516	TC SPAN AMERICA	09/30/2010	ASB TSHIRTS	774.34	774.34
17517	VANCOUVER GRANITE WOR	09/30/2010	SENIOR TILE 2010	351.65	351.65
17518	WOODLAND MIDDLE SCHOO	09/30/2010	BOBBITT/8TH GRADE	50.00	524.38
			TRIP REFUND		
			SW WASH	75.00	
			ACTIVITIES ASSN		
			NASSP/NJHS	81.00	
			NASSP/NASC DUES	95.00	
			TC	223.38	
			SPAN/SWEATSHIRTS		
17519	WOODLAND HIGH SCHOOL	09/30/2010	COLUMBIA	21.00	121.00
			BANK/GOLF RANGE		
			BALLS		
			CHICK/SUMMER	65.00	
			VOLLEYBALL CAMP		
			REFUND		
			GRIFFIN/SCHMITZ	25.00	
			ASB CARD REFUND		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BLACKWELDER/GOLF	10.00	
41	Computer		Check(s) For a Total of		24,328.44

	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	24,328.44
Total For	41	Manual, Wire Tran, ACH & Computer	Checks	24,328.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,328.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-496.96	0.00	24,825.40	24,328.44