

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of September 24, 2012, the board, by a _____ vote, approves payments, totaling \$38,086.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18326 through 18373, totaling \$38,086.38

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18326	1ST PLACE VOLLEYBALL	09/28/2012	VOLLEYBALL WARM UPS	344.81	344.81
18327	ATHLETE'S CORNER	09/28/2012	VOLLEYBALL WARM UPS GIRLS SOCCER SUPPLIES VOLLEYBALL WARMUPS	891.59 331.61 214.63	1,437.83
18328	ATHLETIC IMAGE	09/28/2012	VOLLEYBALL SUMMER CAMP SHIRTS GIRLS BASKETBALL CAMP SHIRTS GIRLS SOCCER/NUMBERS ON GOALIE JERSIES	626.65 545.32 37.68	1,209.65
18329	AWSP	09/28/2012	WASC MEMBERSHIP	70.00	930.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DUES WHS 102631		
			WASC MEMBERSHIP	60.00	
			DUES WMS 2012-13		
18330	BASHOR'S TEAM ATHLETI	09/28/2012	ASB OFFICER CAMP	800.00	
18331	BELL STUDIOS	09/28/2012	FOOTBALLS	80.78	80.78
			SPORTS COLLAGE	125.00	350.00
			POSTER		
			ATHLETIC	225.00	
			CALENDARS		
18332	BEST WESTERN TACOMA D	09/28/2012	GIRLS/BOYS STATE	819.42	819.42
			GOLF		
			ACCOMODATIONS		
18333	CASH & CARRY	09/28/2012	CONCESSION	578.88	1,871.88
			SUPPLIES		
			STUDENT STORE	59.91	
			STUDENT STORE	24.90	
			SUPPLIES		
			CONCESSION	1,208.19	
			SUPPLIES		
18334	COMPETITIVE ATHLETICS	09/28/2012	FOOTBALL MEDICAL	447.75	1,623.19
			KIT SUPPLIES		
			HELMETS/FOOTBALL	1,175.44	
18335	CONTINENTAL ATHLETIC	09/28/2012	MS FOOTBALL	394.31	3,326.05
			HELMET		
			RECONDITIONING		
			FOOTBALL HELMETS	2,931.74	
18336	CORWIN BEVERAGES	09/28/2012	STUDENT STORE	240.01	590.23
			STUDENT STORE	350.22	
18337	COSTCO	09/28/2012	GIRLS SUMMER CAMP	371.14	1,186.06
			SUPPLIES		
			GIRLS SOCCER	98.90	
			EQUIP		
			STUDENT STORE	218.58	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CONCESSION	497.44	
18338	EUROSPORTS	09/28/2012	SUPPLIES		
			GIRLS SOCCER	113.10	2,302.40
			SHORTS		
			GIRLS SOCCER	2,189.30	
			JERSEYS		
18339	GILLIANO'S PIZZA	09/28/2012	LUNCH FOR CHEER	62.70	62.70
			HELP IN OFFICE		
18340	HERITAGE PARK EVENT R	09/28/2012	CHEER CAMP	250.00	250.00
			FACILITY FEE		
18341	HOCKINSON HIGH SCHOOL	09/28/2012	JV VOLLEYBALL	150.00	150.00
			TOURNEY FEES		
18342	ILWACO HIGH SCHOOL	09/28/2012	7TH ANNUAL ILWACO	150.00	150.00
			FISHERMEN INVITE		
			GOLF TOURNEY		
18343	JOSTENS, INC.	09/28/2012	ATHLETIC LETTERS	3,108.69	3,108.69
			AND CERTIFICATES		
18344	KIMMEL ATHLETIC SUPPL	09/28/2012	ATHLETIC SUPPLIES	404.41	1,515.58
			ATHLETIC SUPPLIES	214.76	
			VOLLEYBALL	111.79	
			EQUIPMENT		
			ATHLETIC SUPPLIES	47.78	
			VOLLEYBALL	534.51	
			EQUIPMENT		
			FOOTBALL SUPPLIES	92.68	
			ATHLETIC SUPPLIES	109.65	
18345	LA CENTER HIGH SCHOOL	09/28/2012	HALF OF THE	300.00	300.00
			PROCEEDS FROM THE		
			BRUCE FLANAGAN		
			INVITATIONAL		
18346	LAKESHORE	09/28/2012	CLASS	50.00	50.00
			SUPPLIES/POPCORN		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18347	LASER DESIGNS	09/28/2012	MONEY VOLLEYBALL PROGRAM DESIGN	759.66	759.66
18348	LIDS TEAM SPORTS	09/28/2012	BOYS BASKETBALL SUMMER LEAGUE SHIRTS VOLLEYBALL JERSEYS BOYS BASKETBALL SUMMER LEAGUE SHIRTS	98.89 684.89 367.50	1,151.28
18349	MOUNTAIN VIEW HIGH SC	09/28/2012	GOLF TOURNEY FEES 09/11/12	150.00	150.00
18350	NORTHWEST HANDLING SY	09/28/2012	LOCKER ROOM LOCKS	375.09	375.09
18351	NORTHWEST DELI DISTRI	09/28/2012	STUDENT STORE STUDENT STORE STUDENT STORE	442.03 317.65 377.53	1,137.21
18352	NORTHWEST CONCESSION	09/28/2012	POPCORN MACHINE	1,200.00	1,200.00
18353	OTIS SPUNKMEYER, INC.	09/28/2012	STUDENT STORE	133.37	133.37
18354	PARK SEED WHOLESALE	09/28/2012	FFA	5.48	5.48
18355	PRAIRIE HIGH SCHOOL	09/28/2012	2012 PRARIE INVITE BOYS GOLF	125.00	125.00
18356	RAPID PRINT, INC.	09/28/2012	ATHLETIC PASSES	150.68	150.68
18357	RED LION HOTEL ON THE	09/28/2012	PROM FACILITY DEPOSIT FOR JUNE 1, 2013	500.00	500.00
18358	RICH & RHINE	09/28/2012	STUDENT STORE STUDENT STORE	308.85 729.34	1,038.19
18359	ROGERS ATHLETIC COMPA	09/28/2012	FOOTBALL RUN ROPE	172.32	172.32
18360	SAFEWAY, INC.	09/28/2012	STUDENT STORE STUDENT STORE DOGGIE DESSERTS CONCESSION	26.25 28.71 12.55 126.94	333.79

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			PIT CREW SUPPLIES	20.78	
			FFA MEETING	99.53	
			SUPPLIES		
18361	SIGNS & MORE	09/28/2012	STUDENT STORE	19.03	
			TRACK TROPHIES	26.02	352.31
			BASEBALL AWARDS	115.72	
			TRACK PLAQUES	126.34	
			CROSS COUNTRY	84.23	
			TROPHIES		
18362	SOUTHWEST OFFICIALS S	09/28/2012	GIRLS SOCCER	175.18	416.21
			OFFICIALS		
			GIRLS SOCCER	241.03	
			OFFICIALS		
18363	SPORTDECALS, INC	09/28/2012	SUMMER FOOTBALL	1,434.32	1,434.32
			TSHIRTS		
18364	SPORTS DECALS, INC	09/28/2012	SUMMER FOOTBALL	430.66	430.66
			TSHIRTS		
18365	STAR SHOOTER	09/28/2012	BASKETBALL	227.00	227.00
			SHOOTER CLINIC		
18366	SW WASHINGTON ACTIVIT	09/28/2012	2012-13	200.00	200.00
			ENROLLMENT FORM		
18367	TARGET BANK BUSINESS	09/28/2012	STUDENT STORAGE	39.31	39.31
			UNITS		
18368	VANCOUVER GRANITE WOR	09/28/2012	CLASS OF 2012	363.14	363.14
			TILE		
18369	VARSITY SPIRIT FASHIO	09/28/2012	CHEER UNIFORMS	3,151.52	3,151.52
18370	W.I.A.A.	09/28/2012	COACHES CLINIC J.	200.00	200.00
			BOSCH, R. BOSCH		
18371	WOODLAND TRUE VALUE	09/28/2012	BOYS SOCCER CLUB	21.53	63.51
			SUPPLIES		
			ATHLETIC SUPPLIES	41.98	
18372	WOODLAND SCH DIST	09/28/2012	FUEL FOR GONZAGA	1,081.25	2,007.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOYS BBALL CAMP		
			FUEL FOR SUMMER	341.68	
			WRESTLING CAMP		
			FUEL FOR GIRLS	541.62	
			SOCCER SUMMER		
			CAMP		
			FUEL FOR GIRLS	43.41	
			BBALL SUMMER CAMP		
18373	WOODLAND MIDDLE SCHOO	09/28/2012	FRITO LAY	209.10	309.10
			WHS STUDENT	100.00	
			STORE/MINI FRIDGE		
		48	Computer	Check(s) For a Total of	38,086.38

	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
	48	Computer	Checks For a Total of	38,086.38
Total For	48	Manual, Wire Tran, ACH & Computer	Checks	38,086.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	38,086.38

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-723.00	0.00	38,809.38	38,086.38