

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 October 22, 2012, the board, by a _____ vote, approves payments, totaling \$18,794.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18380 through 18415, totaling \$18,794.67

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18380	ALPHA	10/31/2012	CHEER DUFFLE BAGS	163.70	163.70
18381	ANDERSONS	10/31/2012	HOMECOMING QUEENS PIN	14.94	14.94
18382	ATHLETE'S CORNER	10/31/2012	VOLLEYBALL CLUB TSHIRTS	342.33	342.33
18383	BASHOR'S TEAM ATHLETI	10/31/2012	MS WRESTLING SUPPLIES	362.54	362.54
18384	BIG GAME ATHLETIC	10/31/2012	SHOULDER PADS/FOOTBALL SWEATPANTS/SWEATSH IRTS/JACKETS FOOTBALL SWEATPANTS, FOOTBALL GEAR	1,439.95 948.17 1,683.00	4,071.12
18385	BILLINGSLEY WHOLESAL	10/31/2012	FFA	141.00	141.00
18386	CAMAS HIGH SCHOOL	10/31/2012	GIRLS SWIM CO-OP	400.00	400.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18387	CASH & CARRY	10/31/2012	FEE CONCESSION SUPPLIES	390.61	770.43
			CONCESSION SUPPLIES	38.15	
			STUDENT STORE CONCESSIONS	109.61 232.06	
18388	COMPETITIVE ATHLETICS	10/31/2012	BACKPLATES	97.57	97.57
18389	CORWIN BEVERAGES	10/31/2012	STUDENT STORE	329.97	544.44
			STUDENT STORE	214.47	
18390	COSTCO	10/31/2012	STUDENT STORE CONCESSION SUPPLIES	177.37 389.44	858.64
			STUDENT STORE	291.83	
18391	EUROSPORTS	10/31/2012	SOCCER BALLS	233.98	233.98
18392	GILLIANO'S PIZZA	10/31/2012	FFA	154.87	287.15
			FFA	132.28	
18393	GTM SPORTSWEAR	10/31/2012	CHEER WARM UPS/POMPOMS	953.14	953.14
18394	HI-SCHOOL PHARMACY	10/31/2012	HOMECOMING SUPPLIES	6.00	6.00
18395	HONEY BUCKET	10/31/2012	CROSS COUNTRY MEET	230.00	230.00
18396	HOQUIAM SCHOOL DISTRI	10/31/2012	32ND ANNUAL GRIZZLY ALUMNI CROSS COUNTRY INVITE	85.00	85.00
18397	KELSO HIGH SCHOOL	10/31/2012	JV VOLLEYBALL TOURNEY	175.00	175.00
18398	KELSO SCHOOL DISTRICT	10/31/2012	TRANSPORTATION TO CISPUS	334.60	334.60
18399	KING COUNTY DIRECTORS	10/31/2012	STUDENT STORE NOTEBOOKS	139.70	139.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18400	LOWER COLUMBIA FOOTBA	10/31/2012	FOOTBALL OFFICIALS	2,996.64	3,852.12
18401	LOWER COLUMBIA VOLLEY	10/31/2012	MS FOOTBALL REFS MS VOLLEYBALL OFFICIALS	855.48 725.20	1,095.20
18402	MARK MORRIS HIGH SCHO	10/31/2012	MIDDLE SCHOOL TOURNEY MATCHES VOLLEYBALL	370.00 275.00	275.00
18403	OTIS SPUNKMEYER, INC.	10/31/2012	TOURNEY FEE STUDENT STORE	126.84	126.84
18404	R. A. LONG HIGH SCHOO	10/31/2012	VOLLEYBALL TOURNEY FEE	200.00	200.00
18405	RICH & RHINE	10/31/2012	STUDENT STORE CREDIT STUDENT STORE	295.02 -52.42	242.60
18406	SAFEWAY, INC.	10/31/2012	CREATIVE CHEF FFA	94.47 14.95	109.42
18407	SCHOLASTIC INC	10/31/2012	SUBSCRIPTION D FLANAGAN SUBSCRIPTION PITT GARLAND	133.01 102.90	235.91
18408	SEASIDE HIGH CROSS CO	10/31/2012	CROSS COUNTRY FEES	100.00	100.00
18409	SOUTHWEST OFFICIALS S	10/31/2012	GIRLS SOCCER OFFICIALS GIRLS SOCCER OFFICIALS	323.33 323.23	646.56
18410	STUMPS	10/31/2012	HOMECOMING SASHES	152.89	152.89
18411	TC SPAN AMERICA	10/31/2012	FFA SWEATSHIRTS	288.86	288.86
18412	VANCOUVER BOARD OF OF	10/31/2012	VOLLEYBALL REFS	673.08	673.08
18413	WASBO	10/31/2012	ASB WORKSHOP	525.00	525.00
18414	WOODLAND MIDDLE SCHOO	10/31/2012	WHS FLOWER SHOP	12.00	12.00
18415	WOODLAND HIGH SCHOOL	10/31/2012	JANDA	47.91	47.91

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PATTERSON/HOMECOMI NG SUPPLIES		
36	Computer		Check(s) For a Total of		18,794.67

	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
	36	Computer	Checks For a Total of	18,794.67
Total For	36	Manual, Wire Tran,	ACH & Computer Checks	18,794.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,794.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-171.08	0.00	18,965.75	18,794.67