

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 November 30, 2012, the board, by a _____ vote, approves payments, totaling \$23,367.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18424 through 18455, totaling \$23,367.25

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18424	1ST PLACE VOLLEYBALL	11/30/2012	VOLLEYBALL UNIFORM PANTS	73.15	73.15
18425	ADVANCED ELECTRIC SIG	11/30/2012	READER BOARD CLEANING AND MAINT	366.18	366.18
18426	ATHLETE'S CORNER	11/30/2012	VOLLEYBALL NET	184.28	184.28
18427	BASHOR'S TEAM ATHLETI	11/30/2012	WRESTLING SUPPLIES	163.27	163.27
18428	BIG GAME ATHLETIC	11/30/2012	FOOTBALL UNIFORMS FOOTBALL UNIFORMS KNEE PADS/FOOTBALL	97.15 6,931.80 731.05	7,760.00
18429	BILLINGSLEY WHOLESale	11/30/2012	FFA FFA	32.00 94.25	126.25
18430	CASH & CARRY	11/30/2012	CONCESSION SUPPLIES	93.38	769.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CONCESSION SUPPLIES	405.70	
			STUDENT STORE SUPPLIES	95.83	
			CONCESSION SUPPLIES	73.58	
			CONCESSION SUPPLIES	101.44	
18431	COMPETITIVE ATHLETICS	11/30/2012	GIRLS BASKETBALL REVERSABLES	450.22	450.22
18432	CORWIN BEVERAGES	11/30/2012	STUDENT STORE	208.68	208.68
18433	COSTCO	11/30/2012	VIDEO CAMERA A	278.94	899.04
			VIDEO CAMERA B	278.94	
			CONCESSION SUPPLIES	48.53	
			HONOR SOCIETY INDUCTION CAKE	18.26	
			STUDENT STORE SUPPLIES	274.37	
18434	GILLIANO'S PIZZA	11/30/2012	FFA MEETING LUNCH	132.28	132.28
18435	GTM SPORTSWEAR	11/30/2012	POMS FOR CHEER	236.94	236.94
18436	HOUK, MARK EDWARD	11/30/2012	OUT OF POCKET EXPENSE MOVIE NIGHT.	13.96	13.96
18437	HOWARD JOHNSON YAKIMA	11/30/2012	VOLLEYBALL STATE ROOMS	180.00	1,440.00
			VOLLEYBALL STATE ROOMS	180.00	
			VOLLEYBALL STATE ROOMS	180.00	
			VOLLEYBALL STATE ROOMS	180.00	
			VOLLEYBALL STATE ROOMS	180.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ROOMS		
			VOLLEYBALL ROOMS	180.00	
			FOR STATE		
			VOLLEYBALL STATE	180.00	
			ROOMS		
			VOLLEYBALL STATE	180.00	
			ROOMS		
18438	KALAMA SCHOOL DISTRIC	11/30/2012	SOCCER PRACTICE	100.00	100.00
			FEEES		
18439	KIMMEL ATHLETIC SUPPL	11/30/2012	BASKETBALL GOAL	615.90	652.04
			BASES		
			CROSS COUNTRY	36.14	
			EQUIPMENT		
18440	LELOOSKA FOUNDATION	11/30/2012	NOV 6TH PROGRAM	528.00	528.00
18441	LIDS TEAM SPORTS	11/30/2012	GOLF UNIFORMS	691.90	779.90
			BOYS GOLF	264.00	
			UNIFORMS		
			BOYS GOLF CREDIT	-176.00	
18442	MYSCHOOLDECAL	11/30/2012	BEAVER VINYL	637.00	637.00
			DECALS		
18443	NORTHWEST DELI DISTRI	11/30/2012	STUDENT STORE	152.72	748.82
			STUDENT STORE	377.53	
			STUDENT STORE	218.57	
18444	OFFICE DEPOT	11/30/2012	COIN SORTER	106.62	264.42
			COIN WRAPPERS	24.66	
			SUPPLIES	94.99	
			SUPPLIES	38.15	
18445	PAPA PETE'S PIZZA	11/30/2012	FFA DINNER	214.98	214.98
18446	RICH & RHINE	11/30/2012	STUDENT STORE	55.09	692.22
			STUDENT STORE	221.98	
			STUDENT STORE	841.57	
			CREDIT	-157.24	
			CREDIT FROM	-269.18	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18447	SAFEWAY, INC.	11/30/2012	STATEMENT CHEER CLUB SUPPLIES FFA CONCESSION SUPPLIES CHEER CLUB SENIOR NIGHT FLOWERS HONOR SOCIETY INDUCTION SUPPLIES CREATIVE CHEF CREATIVE CHEF DOGGIE DESSERTS	37.25 40.72 63.72 58.06 12.26 172.35 117.16 14.25	515.77
18448	SOUTHWEST OFFICIALS S	11/30/2012	GIRLS SOCCER OFFICIALS GIRLS SOCCER OFFICIALS	498.41 278.23	776.64
18449	SOUTHWEST REGION FBLA	11/30/2012	FALL LEADERSHIP CONFERENCE	600.00	600.00
18450	VANCOUVER BOARD OF OF	11/30/2012	VOLLEYBALL OFFICIALS	811.56	811.56
18451	W.I.A.A.	11/30/2012	ANNUAL DUES	150.00	150.00
18452	WASHINGTON STATE FFA	11/30/2012	CHAPTER ANNUAL DUES	755.00	755.00
18453	WOODLAND BEAVER BOOST	11/30/2012	BAZAAR WREATH SALES TABLE	30.00	30.00
18454	WOODLAND MIDDLE SCHOO	11/30/2012	WSWCA COACHES CARDS WRESTLING WSWCA COACHES CLINIC FEES WHS FOOTBALL CLUB/GOLD CARD	80.00 160.00 220.00	575.72

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SALES		
			BELL STUDIOS ASB	10.00	
			REPLACEMENT CARDS		
			WHS FLOWERS	20.50	
			REIMB FEE FOR	85.22	
			CHECK PRINTING		
18455	WOODLAND HIGH SCHOOL	11/30/2012	WA STATE HOSA	25.00	1,711.00
			LEADERSHIP		
			WORKSHOP		
			COLUMBIA	600.00	
			BANK/CROSS		
			COUNTRY STATE		
			VOLLEYBALL STATE	936.00	
			TOURNEY MEAL		
			MONEY		
			CHEER MEAL MONEY	150.00	
			STATE FOOTBALL		
		32	Computer	Check(s) For a Total of	23,367.25

	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
	32	Computer	Checks For a Total of	23,367.25
Total For	32	Manual, Wire Tran, ACH & Computer Checks		23,367.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	23,367.25

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-142.70	0.00	23,509.95	23,367.25