

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 December 31, 2012, the board, by a _____ vote, approves payments, totaling \$26,390.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18459 through 18500, totaling \$26,390.25

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18459	A.G. WEST BLACK HILLS	12/31/2012	FASTPITCH JAMBOREE	52.50	52.50
18460	ADVANCED ELECTRIC	12/31/2012	VOLLEYBALL SCOREBOARD ADDITIONS ATHLETIC BOARD GYM SCOREBOARD ADDITION DECALS	43.08 877.76 21.54	942.38
18461	ATHLETE'S CORNER	12/31/2012	BOYS BASKETBALL EQUIP BOYS BASKETBALL SHOES	524.41 1,138.20	1,662.61
18462	ATHLETIC IMAGE	12/31/2012	WPS SHIRT ORDER WIS SWEATS	2,110.00 1,360.00	3,470.00
18463	BATTLEGROUND SCHOOL D	12/31/2012	ffa dist 8	105.00	105.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			leadership conf/leadership meals		
18464	BELL STUDIOS	12/31/2012	WINTER CALENDARS	225.00	225.00
18465	BILLINGSLEY WHOLESALE	12/31/2012	FFA	63.75	71.25
			FFA	7.50	
18466	BLAINE HIGH SCHOOL	12/31/2012	WRESTLING TOURNEY FEES	250.00	250.00
18467	CAMAS HIGH SCHOOL	12/31/2012	BOYS SWIM CO-OP FEE	400.00	625.00
			2012-13 KNOWLEDGE BOWL FEES	225.00	
18468	CASH & CARRY	12/31/2012	CONCESSION SUPPLIES	384.37	384.37
18469	CHAD DOWLING PRODUCTI	12/31/2012	TOLO DJ	695.00	695.00
18470	CHRISTMAS CREEK RANCH	12/31/2012	WREATH FUND RAISER	1,507.80	1,586.42
			BAND WREATH FUNDRAISER	28.00	
			BAND FUND RASIER WREATHS	50.62	
18471	COMPETITIVE ATHLETICS	12/31/2012	FOOTBALL MED KIT SUPPLIES	949.90	1,119.34
			GIRLS BASKETBALL REVERIBLES	169.44	
18472	CORWIN BEVERAGES	12/31/2012	STUDENT STORE	133.47	247.29
			STUDENT STORE	113.82	
18473	COSTCO	12/31/2012	WRESTLING CLUB SUPPLIES	202.87	202.87
18474	HUDSON BAY HIGH SCHOO	12/31/2012	CROSS COUNTRY MEET FEE 09/07/12	75.00	75.00
18475	KALAMA SCHOOL DISTRIC	12/31/2012	PRACTICE ON TURF FEE	50.00	50.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18476	KIMMEL ATHLETIC SUPPL	12/31/2012	WMS SWEATS	321.32	880.27
			WRESTLING		
			WMS WRESTLING SWEATS	29.02	
			WRESTLING SWEATS	529.93	
18477	LELOOSKA FOUNDATION	12/31/2012	NOV 30TH PROGRAM	624.00	624.00
18478	LIDS TEAM SPORTS	12/31/2012	BOYS BASKETBALL SHOES	851.49	984.18
			BOYS WARM UPS	38.08	
			BOYS BASKETBALL SHOES	94.61	
18479	LOWER COLUMBIA BASKET	12/31/2012	GIRLS BASKETBALL OFFICALS	1,122.56	1,122.56
18480	NORTHWEST DELI DISTRI	12/31/2012	POPCORN SUPPLIES	240.33	502.64
			STUDENT STORE	262.31	
18481	NORTHWEST CONCESSION	12/31/2012	POPCORN SUPPLIES	88.00	88.00
18482	OFFICE DEPOT	12/31/2012	BULLETIN BOARD	62.00	62.00
18483	OTIS SPUNKMEYER, INC.	12/31/2012	STUDENT STORE	99.17	99.17
18484	PACIFIC SCREEN PRINTE	12/31/2012	JR CHEER SHIRTS	253.36	2,043.12
			WRESTLING SWEATS	1,789.76	
18485	PRO PHOTO SUPPLY	12/31/2012	WRESTLING CLUB TRIPODS	179.97	179.97
18486	PROACTIVE COACHING LL	12/31/2012	COACHING VIDEOS	236.72	236.72
18487	RESILITE SPORTS PRODU	12/31/2012	WRESTLING SUPPLIES	63.32	63.32
18488	SAFEWAY, INC.	12/31/2012	STUDENT STORE	6.44	167.82
			STUDENT STORE	6.67	
			CONCESSIONS	111.90	
			STUDENT STORE	42.81	
18489	SIGNS & MORE	12/31/2012	FOOTBALL AWARDS	43.36	43.36
18490	SKILLSUSA.INC	12/31/2012	CREATIVE CHEF	246.00	246.00
18491	SOUTHWEST OFFICIALS S	12/31/2012	GIRLS SOCCER	241.03	241.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18492	SPORTS DECALS, INC	12/31/2012	OFFICIALS		
18493	STUMPS	12/31/2012	FOOTBALL AWARDS	194.75	194.75
18494	SUPLAY PRODUCTS	12/31/2012	HOMECOMING	244.44	244.44
18495	TC SPAN AMERICA	12/31/2012	SUPPLIES		
			WRESTLING	383.36	383.36
			SUPPLIES		
			TSHIRTS	475.20	3,520.87
			SENIOR	586.70	
			SWEATSHIRTS		
			SENIOR	1,131.29	
			SWEATSHIRTS		
			CLASS OF 2018	1,092.62	
			SWEATS		
18496	VARSITY SPIRIT FASHIO	12/31/2012	WMS TROJAN SWEATS	235.06	
18497	WOODLAND SCH DIST	12/31/2012	CHEER EQUIPMENT	827.01	827.01
			BUS FEE TO STATE	1,038.72	1,038.72
			FOOTBALL		
18498	WOODLAND SCH DIST	12/31/2012	GAME/ROOTER BUS		
			WHS PHOTOGRAPSY	25.00	25.00
			DEPT PURCHASE		
			/FOOTBALL CLUB		
18499	WOODLAND MIDDLE SCHOO	12/31/2012	LITTLE INDIAN	487.43	487.43
			EMBROIDERY		
			SWEATS/ATHLETICS		
18500	WOODLAND HIGH SCHOOL	12/31/2012	KEN VETTER	8.58	320.48
			KNOWLEDGE BOWL		
			BOARDS		
			WOODLAND	153.00	
			COMMUNITY CENTER		
			DONATION TO FOOD		
			BANK		
			PUGET SOUND	46.40	
			AFFILIATE OF		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUSAN G KOMEN FOR THE CURE COLUMBIA	60.00	
			BANK/GIRLS STATE SWIM MEALS BLACKHILLS HS SOFTBALL TOURNEY FEES	52.50	
42	Computer		Check(s) For a Total of		26,390.25

	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
	42	Computer	Checks For a Total of	26,390.25
Total For	42	Manual, Wire Tran, ACH & Computer	Checks	26,390.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	26,390.25

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-321.95	0.00	26,712.20	26,390.25