

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 23, 2013, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$21,603.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 18762 through 18793, totaling \$21,603.80

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18762	ADIDAS XC CLASSIC	09/30/2013	XC FEES FOR OCT 12, 2013	250.00	250.00
18763	ADVANCED ELECTRIC SIG	09/30/2013	W CLUB SIGNS GOLF BANNER	129.36 75.46	204.82
18764	AGILE SPORTS TECHNOLO	09/30/2013	FOOTBALL VIDEOS	800.00	800.00
18765	ALOHA HIGH SCHOOL	09/30/2013	NIKE PRE-NATIONALS XC FEE	200.00	200.00
18766	ATHLETE'S CORNER	09/30/2013	GIRLS SOCCER SUPPLIES VOLLEYBALL JERSEYS	190.54 699.18	1,330.04
18767	ATHLETIC IMAGE	09/30/2013	VOLLEYBALL SHIRTS CHEER CLUB SHIRTS JR CHEER CAMP SHIRTS	440.32 245.58 579.21	1,665.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHEER CLUB SHIRTS	232.65	
			VOLLEYBALL CAMP	477.42	
			SHIRTS		
			CHEER CLUB SHIRTS	134.64	
			GIRLS BASKETBALL	473.46	
			SUMMER CAMP		
			SHIRTS		
			CORRETION FOR	-477.42	
			CHEER/PAID VB		
			SHIRT INVOICE IN		
			JUNE OUT OF CHEER		
			ACCT. REF INV		
			061713VB		
18768	BURGERVILLE	09/30/2013	CLASS OF 2013	200.00	200.00
			SENIOR BBQ		
18769	CASH & CARRY	09/30/2013	FOOTBALL	1,043.64	1,736.20
			CONCESSIONS		
			VOLLEYBALL	692.56	
			CONCESSIONS		
18770	COMPETITIVE ATHLETICS	09/30/2013	FOOTBALL HELMETS	1,810.75	4,765.41
			FOOTBALL UNIFORMS	1,487.54	
			FOOTBALL UNIFORMS	730.93	
			FOOTBALL UNIFORMS	512.87	
			FOOTBALL UNIFORMS	223.32	
18771	CORWIN BEVERAGES	09/30/2013	STUDENT STORE	566.25	566.25
18772	COSTCO	09/30/2013	VIDEO CAM WMS ASB	865.60	1,443.47
			STUDENT STORE	193.24	
			STUDENT STORE	36.01	
			FOOTBALL	348.62	
			CONCESSIONS		
18773	DAVIS, JENNIFER	09/30/2013	PROM SASHES	250.00	250.00
18774	EISENHOWER HIGH SCHOO	09/30/2013	XC FEES FOR 2013	200.00	200.00
			SUNFAIR INVITE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18775	EUROSPORTS	09/30/2013	BOYS SOCCER EQUIP	12.74	672.46
			BOYS SOCCER EQUIP	224.38	
			GIRLS SOCCER EQUIP	75.62	
			GIRLS SOCCER EQUIP	213.12	
			GIRLS SOCCER EQUIP	23.65	
			GIRLS SOCCER EQUIP	122.95	
			GIRLS SOCCER EQUIP		
18776	GOLF TEAM PRODUCTS	09/30/2013	BOYS GOLF UNIFORMS	710.00	710.00
18777	GUILIANO'S PIZZA	09/30/2013	CHEER LUNCH	94.83	94.83
18778	KIMMEL ATHLETIC SUPPL	09/30/2013	VOLLEYBALL EQUIP	225.49	535.99
			FOOTBALL PANTS	310.50	
18779	LEWIS RIVER GOLF COUR	09/30/2013	GOLF TOURNEY FEES	360.00	360.00
18780	MOUNTAIN VIEW HIGH SC	09/30/2013	GOLF TOURNEY FEES	150.00	150.00
18781	NASSP	09/30/2013	NATIONAL HONOR SOCIETY DUES 2013-14 SCHOOL YEAR	85.00	85.00
18782	PRAIRIE HIGH SCHOOL	09/30/2013	BOYS GOLF TOURNEY	135.00	135.00
18783	RAPID PRINT, INC.	09/30/2013	ATHLETIC PASSES	68.29	68.29
18784	RICH & RHINE	09/30/2013	STUDENT STORE	640.15	737.80
			STUDENT STORE	45.00	
			STUDENT STORE	52.65	
18785	ROGERS HOSA	09/30/2013	WA STATE HOSA PINS	11.40	11.40
18786	SEASIDE HIGH CROSS CO	09/30/2013	XC MEET FEES	100.00	100.00
18787	SIGNS & MORE	09/30/2013	BOYS GOLF TROPHIES	25.91	25.91
18788	SPEEDY LITHO INC	09/30/2013	RECEIPT BOOKS	252.25	252.25
18789	SPORTS DECALS, INC	09/30/2013	APEX TSHIRTS	441.20	879.10

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YOUTH FOOTBALL SHIRTS	437.90	
18790	SPORTS IMPORTS	09/30/2013	VOLLEYBALL EQUIP	405.38	405.38
18791	THE SPIRIT BRAND, INC	09/30/2013	CHEER CLINIC	1,389.10	1,389.10
18792	VARSITY SPIRIT FASHIO	09/30/2013	CHEER SIGNS	204.12	204.12
18793	WOODLAND MIDDLE SCHOO	09/30/2013	FRITO LAY LUNCH & LOCKER	164.28	1,175.44
			AWSP ASB OFFICER CAMP	840.00	
			MYERS & TOOHEY SPORTS INS	32.00	
			AWSP WASC DUES	60.00	
			BRENTIN LUNCH	59.16	
			LOCKER OUT OF POCKET		
			K. WILLIAMS ASB CARD REFUND	20.00	
		32	Computer	Check(s) For a Total of	21,603.80

	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	21,603.80
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	21,603.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	21,603.80

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-259.18	0.00	21,862.98	21,603.80