

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 22, 2014, the board, by a _____ vote, approves payments, totaling \$17,356.79, and voids/cancellations, totaling \$17,356.79. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19136 through 19154, totaling \$17,356.79
Voids/Cancellations, totaling \$17,356.79

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19136	ATHLETE'S CORNER	09/30/2014	VOLLEYBALL	731.70	2,458.05
			PULLOVERS		
			HS VOLLEYBALLS	479.34	
			GIRLS SOCCER	300.68	
			SUPPLIES		
19137	AWSP	09/30/2014	VOLLEYBALL	946.33	840.00
			JERSEYS		
19138	CASH & CARRY	09/30/2014	MS LEADERSHIP	840.00	1,949.31
			CAMP		
			WRESTLING	1,370.67	
			CONCESSION		
			SUPPLIES		
			BOYS SOCCER	578.64	
			CONCESSION		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19139	COMPETITIVE ATHLETICS	09/30/2014	SUPPLIES FOOTBALL EQUIP	791.35	1,509.11
			FOOTBALL EQUIP	417.05	
			FOOTBALL EQUIP	300.71	
19140	CONTINENTAL ATHLETIC	09/30/2014	HELMETS	3,181.04	3,181.04
19141	COSTCO	09/30/2014	WRESTLING CONCESSION SUPPLIES	479.92	479.92
19142	EISENHOWER HIGH SCHOO	09/30/2014	SUNFAIR INVITE XC FEE	200.00	200.00
19143	GFU XC CLASSIC	09/30/2014	XC FEE 2014	250.00	250.00
19144	GUILIANO'S PIZZA	09/30/2014	CHEER LUNCH	100.22	100.22
19145	KELSO HIGH SCHOOL	09/30/2014	JV VOLLEYBALL TOURNEY FEES 2014	175.00	175.00
19146	KIMMEL ATHLETIC SUPPL	09/30/2014	MS FOOTBALLS FOOTBALL SLEDS MS FOOTBALL JERSEYS	189.28 934.84 2,725.09	3,849.21
19147	KOVAC-COWAN, GABRIELL	09/30/2014	SUMMER GREENHOUSE SERVICE	200.00	200.00
19148	MONTESANO HIGH SCHOOL	09/30/2014	MONTE CROSS COUNTRY INVITE 2014	50.00	50.00
19149	MOUNTAIN VIEW HIGH SC	09/30/2014	JEFF HUDSON INVITE BOYS GOLF	150.00	150.00
19150	NASSP	09/30/2014	WHS NATIONAL HONOR SOCIETY FEE 2014-15	85.00	85.00
19151	NORTHWEST CONCESSION	09/30/2014	POPCORN MACHINE CLEANING POPCORN MACHINE CLEANING	234.95 215.95	450.90
19152	SEASIDE HIGH CROSS CO	09/30/2014	3 COURSE	150.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHALLENGE CROSS COUNTRY FEE 2014		
19153	TC SPAN AMERICA	09/30/2014	TSHIRT PRINTING	817.38	817.38
19154	WOODLAND MIDDLE SCHOO	09/30/2014	TC SPAN/ SWEATSHIRTS	207.65	461.65
			JOE BOSCH/COACHES CLINIC	254.00	
		19	Computer	Check(s) For a Total of	17,356.79