

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of September 26, 2011, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: ASB AP
Check Number 17892 through 17931
in the total amount of \$57,199.70.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17892	ADRENALINE FUNDRAISIN	09/30/2011	BEAVER GOLD CARDS	5,514.00	5,514.00
17893	ATHLETE'S CORNER	09/30/2011	VOLLEYBALL STOPWATCHES VOLLEYBALL SWEATS	189.35 285.65	475.00
17894	AVX NORTHWEST	09/30/2011	MS WIRELESS SOUND SYSTEM	434.39	434.39
17895	AWSP	09/30/2011	WASC MEMBERSHIP DUES WMS LEADERSHIP CAMP WMS	60.00 800.00	860.00
17896	BIG GAME ATHLETIC	09/30/2011	FOOTBALL JERSEYS FOOTBALL SPIRIT PACKS FOOTBALL HELMET DECALS FOOTBALL SHOULDER PADS	9,024.28 7,119.03 365.68 688.64	17,197.63

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17897	BRAND ATHLETICS	09/30/2011	MENS SOCCER UNIFORMS	1,547.30	1,547.30
17898	CASH & CARRY	09/30/2011	WRESTLING CLUB CONCESSION SUPPLIES	1,124.71	1,124.71
17899	COMPETITIVE ATHLETICS	09/30/2011	FOOTBALL HELMETS FOOTBALL SUPPLIES FOOTBALL MEDICAL SUPPLIES FOOTBALL MEDICAL SUPPLIES	2,427.75 881.92 366.25 84.86	3,760.78
17900	CONTINENTAL ATHLETIC	09/30/2011	FOOTBALL HELMET RECONDITIONING FOOTBALL HELMETS	887.61 1,404.17	2,291.78
17901	CORRECTIONAL INDUSTRI	09/30/2011	STAFF POLO SHIRTS	319.05	319.05
17902	COSTCO	09/30/2011	WRESTLING CONCESSION SUPPLIES	1,029.39	1,029.39
17903	EUROSPORTS	09/30/2011	GIRLS SOCCER SUPPLIES GIRLS SOCCER EQUIPMENT GIRLS SOCCER EQUIPMENT	666.85 159.07 743.40	1,569.32
17904	GILLIANO'S PIZZA	09/30/2011	ASB LUNCH	80.07	80.07
17905	GILMAN GEAR	09/30/2011	FOOTBALL/SLED	679.40	679.40
17906	GOLF TEAM PRODUCTS	09/30/2011	BOYS GOLF SUPPLIES BOYS GOLF SUPPLIES	1,695.00 580.50	2,275.50
17907	GTM SPORTSWEAR	09/30/2011	CHEER POMS AND WARMUPS	1,840.00	1,840.00
17908	KELSO HIGH SCHOOL	09/30/2011	VOLLEYBALL	175.00	175.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17909	KIMMEL ATHLETIC SUPPL	09/30/2011	TOURNEY FEES VOLLEYBALL JERSEYS AND SUPPLIES FOOTBALL PANTS FOOTBALL EQUIPMENT FOOTBALL SUPPLIES VOLLEYBALL/FOOTBAL L ITEMS FOOTBALL DECALS	525.86 1,107.99 400.22 66.10 218.14 306.02	2,624.33
17910	KING COUNTY DIRECTORS	09/30/2011	ART ROLL PAPER WMS	498.92	498.92
17911	MOUNTAIN VIEW HIGH SC	09/30/2011	GOLF TOURNEY FEES	150.00	150.00
17912	NORTHWEST DELI DISTRI	09/30/2011	STUDENT STORE SUPPLIES	396.02	670.98
17913	NORTHWEST CONCESSION	09/30/2011	STUDENT STORE POPCORN MACHINE CLEANING POPCORN MACHINE CLEANING	274.96 246.85 300.85	547.70
17914	OFFICE DEPOT	09/30/2011	SENIOR SLIDE SHOW DVD'S	116.05	116.05
17915	PRAIRIE HIGH SCHOOL	09/30/2011	BOYS GOLF TOURNEY	125.00	125.00
17916	RAPID PRINT, INC.	09/30/2011	ATHLETIC PASSES	114.10	114.10
17917	RICH & RHINE	09/30/2011	STUDENT STORE	649.36	649.36
17918	SAFEWAY, INC.	09/30/2011	STUDENT STORE SUPPLIES	211.87	211.87
17919	SCHIMELPFENING, DUSTI	09/30/2011	GREENHOUSE CARE	200.00	200.00
17920	SCHOLASTIC INC	09/30/2011	CREDIT FOR SANDY GEORGE SCHOLASTIC NEWS SUBSCRIPTION SCHOLASTIC NEWS	-7.03 122.78	348.15

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR D. FLANAGAN		
			SCHOLASTIC NEWS	118.07	
			SANDERS		
			SCHOLASTIC NEWS	114.33	
			SANDI GEORGE LESS		
			CREDIT AND LESS		
			CHECK 5524 FROM		
			BOOSTERS		
17921	SPECIALTY PAINTINGS	09/30/2011	FOOTBALL	538.00	1,038.00
			SCOREBOARD		
			PAINTING		
			MS GYM PAINITNG	500.00	
17922	SPORTDECALS, INC	09/30/2011	FOOTBALL CAMP	1,069.27	1,380.07
			SHIRTS		
			TSHIRT FOOTBALL	310.80	
			CAMP		
17923	SUPLAY PRODUCTS	09/30/2011	WRESTLING CLUB	462.01	462.01
			HEADGEAR		
17924	SW WASHINGTON ACTIVIT	09/30/2011	2011-12 SW DIST 4	750.00	750.00
			ENROLLMENT FEES		
17925	TC SPAN AMERICA	09/30/2011	HONOR SOCIETY	299.13	811.31
			FUND RAISER		
			FUNDRAISER	256.09	
			FUNDRAISER	256.09	
17926	TEAM DYNAMICS	09/30/2011	MINI FOOTBALLS	345.00	345.00
17927	VARSITY SPIRIT FASHIO	09/30/2011	CHEER UNIFORMS	4,310.09	4,310.09
17928	WASC	09/30/2011	WASH ASSOC OF	70.00	70.00
			STUDENTS COUNCILS		
			ANNUAL MEMBERSHIP		
			DUES		
17929	WOODLAND ELEMENTARY S	09/30/2011	MARLEY SORENSEN	150.00	150.00
			MURAL PAINTING		
17930	WOODLAND MIDDLE SCHOO	09/30/2011	FRITO LAY ASB BBQ	142.08	430.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES SPECIALTY PAINTING/GYM PAINTING	247.48	
			EMILY SWETT/BBQ SUPPLIES REIMB	41.19	
17931	WOODLAND HIGH SCHOOL	09/30/2011	ASHLEY SHANG VOLLEYBALL CLUB REIMB	22.69	22.69
		40	Computer	Check(s) For a Total of	57,199.70

	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
	40	Computer	Checks For a Total of	57,199.70
Total For	40	Manual, Wire Tran, ACH & Computer	Checks	57,199.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	57,199.70

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-879.98	0.00	58,079.68	57,199.70