

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 March 22, 2010, 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 17274 through 17313
in the total amount of \$24,123.49.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17274	ADVANCED ELECTRIC	03/31/2010	READER BOARD LETTERS	21.87	21.87
17275	ANDERSON'S PINSATIONS	03/31/2010	KNOWLEDGE BOWL PINS	34.60	34.60
17276	ATHLETE'S CORNER	03/31/2010	SOFTBALL EQUIP	808.70	808.70
17277	BASHOR'S TEAM ATHLETI	03/31/2010	TRACK SUPPLIES TRACK UNIFORM UPGRADE	74.78 401.35	476.13
17278	BAUDVILLE, INC.	03/31/2010	AWARDS	28.46	28.46
17279	BEST WESTERN PEPPERTR	03/31/2010	STATE WRESTLING ACCOMODATIONS STATE WRESTLING ACCOMODATIONS STATE WRESTLING ACCOMODATIONS	247.16 247.16 247.16	741.48
17280	BILLINGSLEY WHOLESALE	03/31/2010	FFA FFA	54.00 846.00	900.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17281	CASH & CARRY	03/31/2010	CONCESSIONS	160.05	160.05
17282	CBC JAZZ UNLIMITED	03/31/2010	HIGH SCHOOL JAZZ BAND FESTIVAL FEES MIDDLE SCHOOL JAZZ FEST FEE	300.00 300.00	600.00
17283	DECA INC.	03/31/2010	2 TOUR TICKETS	110.00	110.00
17284	DEPARTMENT OF REVENUE	03/31/2010	Comp Tax owed for Cash Account 41 through 03/17/2010	159.16	159.16
17285	FIGARO'S ITALIAN KITC	03/31/2010	BOYS BASKETBALL DINNER	123.65	123.65
17286	GILLIANO'S PIZZA	03/31/2010	TOLO SET UP DINNER	112.95	112.95
17287	HI-SCHOOL PHARMACY	03/31/2010	FILM DEVELOPMENT	58.01	58.01
17288	HORTICULTURAL SERVICE	03/31/2010	FFA FFA	739.85 640.64	1,380.49
17289	IMAGE MARKET	03/31/2010	PEP BAND TSHIRTS	489.95	489.95
17290	KIMMEL ATHLETIC SUPPL	03/31/2010	BASEBALL EQUIP	971.15	971.15
17291	LITTLE INDIAN EMBROID	03/31/2010	ATHLETIC SWEATSHIRTS	822.60	822.60
17292	LOWER COLUMBIA BASKET	03/31/2010	BASKETBALL OFFICIALS MS BASKETBALL REF'S	4,508.00 2,486.00	6,994.00
17293	MAREDY	03/31/2010	SPANISH CLUB SUPPLIES	90.00	90.00
17294	MEDALLION HOTEL	03/31/2010	FFA ACCOMODATIONS FFA ACCOMODATIONS FFA ACCOMODATIONS FFA ACCOMODATIONS	98.43 98.43 98.43 98.43	393.72
17295	MORRIS, LINDA BEE	03/31/2010	CLASS SUPPLIES	13.62	13.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17296	MOSS, KERI	03/31/2010	CLASS SUPPLIES	33.37	33.37
17297	MUSIC WORLD	03/31/2010	MUSIC SUPPLIES	54.06	54.06
17298	NORTHWEST DELI DISTRI	03/31/2010	STUDENT STORE	254.96	1,918.82
			STUDENT STORE	356.78	
			STUDENT STORE	302.33	
			STUDENT STORE	266.19	
			STUDENT STORE	553.24	
			POPCORN SUPPLIES	185.32	
			POPCORN SUPPLIES	116.00	
17299	NORTHWEST CONCESSION	03/31/2010	POPCORN SUPPLIES	116.00	116.00
17300	PARK SEED WHOLESAL	03/31/2010	FFA	11.84	81.78
			FFA	69.94	
17301	RED LION HOTEL AT THE	03/31/2010	SECOND DEPOSIT FOR PROM FACILITY	1,280.00	1,280.00
17302	SAFEWAY, INC.	03/31/2010	ASB SUPPLIES	36.63	739.47
			ASB SUPPLIES	15.04	
			STUDENT STORE	145.74	
			CONCESSIONS	58.70	
			ASB SUPPLIES	43.50	
			DOGGIE DESSERTS	46.32	
			STUDENT STORE	161.02	
			CONCESSIONS	81.13	
			ASB PRIZES	31.36	
			KNOWLEDGE BOWL SUPPLIES	90.86	
			WRESTLING BANQUET	29.17	
17303	SIGNS & MORE	03/31/2010	WRESTLING AWARDS	112.09	112.09
17304	SMILEMAKERS	03/31/2010	TOOTH NECKLACES	39.97	39.97
17305	STUMPS	03/31/2010	TOLO INVITATIONS	509.44	509.44
17306	SUZUKI	03/31/2010	RECORDERS	391.60	391.60
17307	TC SPAN AMERICA	03/31/2010	FBLA SWEATSHIRTS	781.23	781.23
17308	WASHINGTON DECA	03/31/2010	CONFERENCE FEE & HOTEL	1,135.75	1,135.75
17309	WOODLAND TRUE VALUE	03/31/2010	ASB SUPPLIES	11.82	11.82

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17310	WOODLAND S.D.	03/31/2010	RIF COOKIES	90.00	127.50
			AR PARTY COOKIES	37.50	
17311	WOODLAND MIDDLE SCHOO	03/31/2010	DOLLAR TREE	11.76	980.00
			CHAD DOWLING PROD	295.00	
			KARNOSKI	8.61	
			FOUNDATION FOR	153.80	
			CHILDREN W/CANCER		
			MEDICAL TEAMS	201.81	
			INTL		
			TC SPAN	154.73	
			GREEN/VDAY	14.77	
			PICTURES		
			LACENTER MS/K	15.02	
			BOWL		
			leukemia &	59.00	
			lymphoma soc		
			EVERGREEN	65.50	
			WRESTLING ASSN		
17312	WOODLAND INTERMEDIATE	03/31/2010	SCHOLASTIC/BROWN	31.00	31.00
17313	WOODLAND HIGH SCHOOL	03/31/2010	COLUMBIA	264.00	289.00
			BANK/STATE		
			WRESTLING MEAL		
			MONEY		
			KAISER HOSPICE	25.00	
		40	Computer	Check(s) For a Total of	24,123.49

	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	24,123.49
Total For	40	Manual, Wire Tran, ACH & Computer Checks		24,123.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,123.49

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-22.79	0.00	24,146.28	24,123.49