

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 April 26, 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 17315 through 17352  
in the total amount of \$22,150.61.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17315	ALPINE COFFEE ROASTER	04/30/2010	FBLA FUNDRAISER	364.50	364.50
17316	ATHLETE'S CORNER	04/30/2010	SOFTBALL UNIFORMS	494.65	494.65
17317	BASHOR'S TEAM ATHLETI	04/30/2010	TRACK SUPPLIES	59.93	506.11
			TRACK SWEATS	446.18	
17318	BILLINGSLEY WHOLESALE	04/30/2010	FFA	224.00	224.00
17319	CASH & CARRY	04/30/2010	STUDENT STORE	327.32	327.32
17320	CLARION HOTEL & CONFE	04/30/2010	PASCO JAZZ TRIP	2,444.21	2,444.21
			ACCOMODATIONS		
17321	CONTINENTAL ATHLETIC	04/30/2010	RECONDITIONING OF	1,269.43	1,269.43
			FOOTBALL HELMETS		
17322	EILTS, TARA LYNN	04/30/2010	OUT OF POCKET	32.27	32.27
			SUPPLIES		
17323	EVERGREEN FAST PITCH	04/30/2010	SOFTBALL	100.00	100.00
			OFFICIALS		
17324	GILLIANO'S PIZZA	04/30/2010	BOYS BASKETBALL	215.00	215.00
			BANQUET		
17325	HI-SCHOOL PHARMACY	04/30/2010	SOFTBALL SUPPLIES	90.97	90.97

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17326	HORTICULTURAL SERVICE	04/30/2010	FFA	493.84	1,658.26
			FFA	672.59	
			FFA	491.83	
17327	INN AT MOSES LAKE	04/30/2010	FFA ACCOMODATIONS	69.24	276.96
			FFA ACCOMODATIONS	69.24	
			FFA ACCOMODATIONS	69.24	
			FFA ACCOMODATIONS	69.24	
17328	JAZZ IT UP PRODUCTION	04/30/2010	PROM DJ	487.50	487.50
17329	JOSTENS, INC.	04/30/2010	HONOR CORDS	69.74	69.74
17330	LOWER COLUMBIA UMPIRE	04/30/2010	FIRST HALF OF SEASON PAYMENT FOR UMPIRES	971.90	2,147.25
			FIRST HALF OF 2010 SEASON UMPIRES	1,175.35	
17331	LOWER COLUMBIA BASKET	04/30/2010	BASKETBALL ASSIGNING FEE	511.29	511.29
17332	NASSP	04/30/2010	HONOR SOCIETY CHAPTER AFFILIATION RENEWAL	81.00	81.00
17333	NORTHWEST DELI DISTRI	04/30/2010	STUDENT STORE	223.34	223.34
17334	OFFICE DEPOT	04/30/2010	PRINTER CARTRIDGES/ATHLETICS	50.96	50.96
17335	OTIS SPUNKMEYER, INC.	04/30/2010	STUDENT STORE	94.40	94.40
17336	PACIFIC NW SCHOOL VEN	04/30/2010	PENCILS/PAPER STUDENT OF THE MONTH SUPPLIES	181.44	388.80
				207.36	
17337	PARK SEED WHOLESALE	04/30/2010	FFA	150.39	150.39
17338	PARR LUMBER	04/30/2010	WRESTLING EQUIPMENT	39.84	39.84
17339	PRO GRAPHYX	04/30/2010	GIRLS GOLF SWEATS	454.27	454.27

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17340	SAFEWAY, INC.	04/30/2010	STUDENT STORE	155.35	418.60
			STUDENT STORE	17.53	
			SUPPLIES	14.53	
			SUPPLIES	16.16	
			STUDENT STORE	186.06	
17341	SIGNS & MORE	04/30/2010	SUPPLIES	28.97	372.04
			GIRLS BASKETBALL AWARDS	210.29	
			FOOTBALL MEMORIAL AWARD PLAQUE	161.75	
17342	SOHA SIGN	04/30/2010	SWING DANCE ARTWORK	27.06	27.06
17343	STICKERMAKER.COM	04/30/2010	LAMINATOR REFILS	224.90	224.90
17344	SUTTON, CYNTHIA L.	04/30/2010	YEARBOOK SUPPLIES	16.55	16.55
17345	TC SPAN AMERICA	04/30/2010	FBLA SWEATSHIRTS	347.12	347.12
17346	WASHINGTON STATE FFA	04/30/2010	FFA MEMBERSHIP	30.00	30.00
17347	WASHINGTON STATE FBLA	04/30/2010	SBLC CONFERENCE STATE CONF ACCOMODATIONS	7,087.00	7,087.00
17348	WOODLAND TRUE VALUE	04/30/2010	BASEBALL SUPPLIES	13.44	13.44
17349	WOODLAND S.D.	04/30/2010	FROSTY TREATS/FOOD SERVICE	200.75	200.75
17350	WOODLAND ELEMENTARY S	04/30/2010	MARK HOUK/SUPPLIES FOR SCHOOL GARDEN	69.01	69.01
17351	WOODLAND MIDDLE SCHOO	04/30/2010	DOLLAR TREE	12.91	126.18
			GILLIANO'S	54.30	
			GILLIANO'S	58.97	
17352	WOODLAND HIGH SCHOOL	04/30/2010	FRETWELL/ASB CARD REFUND	25.00	515.50
			MONTESANO HS/TRACK MEET FEE	100.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DIZON/ASB CARD	25.00	
			REFUND		
			NELSON/FFA PIZZA	62.37	
			REIMBURSEMENT		
			WOODLAND ROTARY	157.04	
			CLUB DONATION		
			COLUMBIA BANK/FFA	100.00	
			MEAL MONEY		
			ME VETTER/FFA	46.09	
			STATE MEAL MONEY		
			REIMB		
38	Computer		Check(s) For a Total of		22,150.61

	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
	38	Computer	Checks For a Total of	22,150.61
Total For	38	Manual, Wire Tran, ACH & Computer Checks		22,150.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,150.61

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-197.19	0.00	22,347.80	22,150.61