

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 May 24, 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 17357 through 17394
in the total amount of \$17,274.00.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17357	AMERICAN BAND ACCESSO	05/28/2010	FLAG UNIFORMS	709.42	709.42
17358	ATHLETE'S CORNER	05/28/2010	BASEBALL JACKETS	498.64	905.98
			BASEBALL SUPPLIES	107.12	
			BASEBALL JACKETS	216.36	
			BASEBALL SUPPLIES	83.86	
17359	BILLINGSLEY WHOLESALE	05/28/2010	FFA	53.45	53.45
17360	CASCADE PROMOTIONS	05/28/2010	BASEBALL SPIRIT PACKS	775.79	775.79
17361	CASH & CARRY	05/28/2010	STUDENT STORE	391.49	391.49
17362	CHAUTAUQUA LODGE	05/28/2010	FFA/BEACH CLEAN UP	438.76	438.76
17363	CLASS OF THE FIELD	05/28/2010	GIRLS BASKETBALL TOURNEY FEE	295.00	295.00
17364	COSTCO	05/28/2010	CONCESSION ITEMS	167.29	167.29
17365	DAVIS, JENNIFER	05/28/2010	PROM SASHES	75.00	75.00
17366	ENVIROTECH SOIL SOLUT	05/28/2010	BASEBALL/CLAY BRICKS	270.00	270.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17367	ENVISION CUSTOM EMBRO	05/28/2010	GIRLS GOLF HATS & SHIRTS	258.33	258.33
17368	FIGARO'S ITALIAN KITC	05/28/2010	FFA LUNCH MEETING	51.47	51.47
17369	GILLIANO'S PIZZA	05/28/2010	SOFTBALL DINNER	73.40	168.12
			CHEER BANQUET	94.72	
17370	HERITAGE HIGH SCHOOL	05/28/2010	NAT'L FBLA CONF	60.80	60.80
17371	HORTICULTURAL SERVICE	05/28/2010	FFA	751.77	751.77
17372	LCC BOYS BASKETBALL L	05/28/2010	BOYS BASKETBALL TOURNEY FEES	370.00	370.00
17373	LOWER COLUMBIA UMPIRE	05/28/2010	2nd half SOFTBALL UMPIRES	1,207.65	2,364.75
			2ND HALF BASEBALL OFFICIALS	1,157.10	
17374	MAREDY	05/28/2010	FUNDRAISER CANDY	349.20	589.20
			FUNDRAISER CANDY	240.00	
17375	MUSIC WORLD	05/28/2010	DRUMHEAD REPAIR	176.61	176.61
17376	NAPAVINE YOUTH BASKET	05/28/2010	GIRLS BASKETBALL TOURNEY FEE	250.00	250.00
17377	NORTHWEST DELI DISTRI	05/28/2010	STUDENT STORE	295.08	903.48
			STUDENT STORE	608.40	
17378	NW NET PRINTING	05/28/2010	ASB RECEIPT BOOKS	322.80	322.80
17379	OFFICE DEPOT	05/28/2010	PAINT	29.27	29.27
17380	ORIENTAL TRADING COMP	05/28/2010	STAR TROPHIES	38.96	38.96
17381	OTIS SPUNKMEYER, INC.	05/28/2010	STUDENT STORE	281.49	281.49
17382	OXFORD SUITES DOWNTOW	05/28/2010	FFA STATE FLORAL ACCOMODATIONS	306.53	306.53
17383	PROM NITE	05/28/2010	PROM TICKETS, TIARAS, ACCESSORIES	1,114.58	1,114.58
17384	RED LION HOTEL AT THE	05/28/2010	FINAL PAYMENT PROM FACILITY	1,959.39	1,959.39
17385	SAFEWAY, INC.	05/28/2010	STUDENT STORE	132.00	522.44
			DOGGIE DESSERTS	42.13	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STUDENT STORE	117.28	
			ASB SUPPLIES	23.32	
17386	SCAPPOOSE BASKETBALL	05/28/2010	STUDENT STORE	207.71	
			BOYS BASKETBALL	175.00	175.00
			TOURNEY FEE		
17387	SIGN A RAMA	05/28/2010	FOOTBALL PLAQUE	161.75	161.75
17388	SIGNS & MORE	05/28/2010	TRACK AWARDS	58.43	58.43
17389	STUMPS	05/28/2010	PROM DECORATIONS	472.05	472.05
17390	WASHINGTON STATE FBLA	05/28/2010	2010 NATIONAL	566.00	566.00
			FBLA COMPETITION		
			REGISTRATION/TAYLO		
			R THOMAS		
17391	WOODLAND SCH DIST	05/28/2010	POPCORN BAGS	25.60	25.60
17392	WOODLAND ELEMENTARY S	05/28/2010	MARK HOUK	68.57	116.87
			REIMB/MOVIE NIGHT		
			SUPPLIES		
			WOODLAND	48.30	
			AUTO/POPCORN		
			MACHINE PARTS		
17393	WOODLAND MIDDLE SCHOO	05/28/2010	KELLY	25.00	984.13
			HEALD/SWEATSHIRT		
			REFUND		
			R. UHLENKOTT/ASB	13.99	
			SUPPLIES		
			COFFEE	132.00	
			COVE/TEACHER		
			APPRECIATION WEEK		
			NJHS		
			DOLLAR	35.51	
			TREE/TEACHER		
			APPRECIATION NJHS		
			ASB SUPPLIES	40.91	
			R.	13.77	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UHLENKOTT/TEACHER APPRECIATION SUPPLIES		
			O AMBASSADOR CLUB/POP & WATER PURCHASE	24.60	
			LOGO SOFTWARE/TRACK UNIFORMS	698.35	
17394	WOODLAND INTERMEDIATE	05/28/2010	KIGGINS THEATRE	112.00	112.00
	38	Computer	Check(s) For a Total of		17,274.00

	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	17,274.00
Total For	38	Manual, Wire Tran, ACH & Computer Checks		17,274.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,274.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-260.82	0.00	17,534.82	17,274.00