

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 28, 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 17720 through 17746
in the total amount of \$18,261.47.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17720	AMERICAN PROM	03/31/2011	PROM SUPPLIES	306.33	306.33
17721	ATHLETE'S CORNER	03/31/2011	SOFTBALL SUPPLIES BOYS SOCCER SUPPLIES	670.84 126.55	797.39
17722	BASHOR'S TEAM ATHLETI	03/31/2011	BASEBALL SUPPLIES BASEBALL EQUIP BASEBALL HATS	1,606.74 1,900.22 659.05	4,166.01
17723	BEST WESTERN LAKEWAY	03/31/2011	FLORICULTURE CONTEST ACCOMODATIONS	513.16	513.16
17724	BEST WESTERN PEPPERTR	03/31/2011	STATE WRESTLING ACCOMODATIONS	494.32	494.32
17725	CHAD DOWLING PRODUCTI	03/31/2011	PROM DJ 2011	606.60	606.60
17726	COSTCO	03/31/2011	WPS MOVIE NIGHT SUPPLIES	183.36	183.36
17727	HI-SCHOOL PHARMACY	03/31/2011	BOYS BASKETBALL BANQUET SUPPLIES	14.89	14.89

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17728	HORTICULTURAL SERVICE	03/31/2011	FFA	755.58	1,750.99
			FFA	824.26	
			GREENHOUSE SUPPLIES FFA	171.15	
17729	HOUK, MARK EDWARD	03/31/2011	WPS MOVIE NIGH SUPPLIES	25.00	25.00
17730	LOWER COLUMBIA UMPIRE	03/31/2011	1/2 SOFTBALL UMPIRES	1,121.50	2,295.83
			1/2 BOYS BASEBALL UMPIRES	1,174.33	
17731	MCLENDON, ALEXANDRA D	03/31/2011	GIRLS BASKETBALL SERVICES	250.00	250.00
17732	NORTHWEST DELI DISTRI	03/31/2011	STUDENT STORE	86.74	902.53
			STUDENT STORE	133.22	
			POPCORN SUPPLIES	147.37	
			POPCORN SUPPLIES	13.03	
			STUDENT STORE	527.33	
			STUDENT STORE CREDIT	-5.16	
17733	NORTHWEST CONCESSION	03/31/2011	POPCORN SUPPLIES	132.00	132.00
17734	PARK SEED WHOLESale	03/31/2011	FFA	36.41	36.41
17735	SAFEWAY, INC.	03/31/2011	ASB SUPPLIES	39.68	589.19
			STUDENT STORE	193.04	
			BOYS BASKETBALL	123.65	
			BANQUET SUPPLIES		
			WRESTLING BANQUET SUPPLIES	39.76	
			BASEBALL MEETING	54.95	
17736	SIGNS & MORE	03/31/2011	STUDENT STORE	138.11	
17737	SPORTDECALS, INC	03/31/2011	WRESTLING AWARDS	140.12	140.12
17738	SUZUKI	03/31/2011	FOOTBALL TSHIRTS	169.11	169.11
			PRECORDEERS FOR WPS MUSIC	440.00	440.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17739	TC SPAN AMERICA	03/31/2011	FBLA SWEATSHIRTS	544.19	544.19
17740	VALLEY ATHLETICS	03/31/2011	SOFTBALL SUPPLIES	976.50	976.50
17741	WASHINGTON STATE FFA	03/31/2011	ANNUAL MEMBERSHIP DUES 2011	951.00	1,053.00
			ADDITIONAL ANNUAL DUES 2011	102.00	
17742	WOODLAND SCH DIST	03/31/2011	FROSTY TREATS JAN-MAR 2011	236.40	236.40
17743	WOODLAND MIDDLE SCHOO	03/31/2011	NCAP/8TH GRADE TRIP DEPOSIT	125.00	125.00
17744	WOODLAND SCHOOL DIST	03/31/2011	WHS LUNCH LEFRANCQ TRANSFER FROM ASB CARDS	25.00	25.00
17745	WOODLAND INTERMEDIATE	03/31/2011	OMSI 5TH GRADE FIELD TRIP DEPOSIT	500.00	500.00
17746	WOODLAND HIGH SCHOOL	03/31/2011	CARD SERVICES/VALENTINE CARD SUPPLIES MAKE A WISH FOUNDATION FBLA FUNDRAISER SEBASTIAN HENSCHER TRACK SWEATS REFUND JOAN HUSTON STEVE HANSON/TRACK SUPPLIES	40.45 840.09 42.00 50.23 15.37	988.14
27	Computer		Check(s) For a Total of		18,261.47

	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
	27	Computer	Checks For a Total of	18,261.47
Total For	27	Manual, Wire Tran, ACH & Computer Checks		18,261.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,261.47

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-72.34	0.00	18,333.81	18,261.47