

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 25, 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 17748 through 17780
in the total amount of \$19,014.66.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17748	ADVANCED ELECTRIC SIG	04/29/2011	NO SOFT TOSS SIGNS	129.12	129.12
17749	ATHLETE'S CORNER	04/29/2011	BOYS SOCCER SUPPLIES	350.57	625.55
			SOFTBALL SUPPLIES	116.57	
			UNIFORM UPGRADE	58.41	
			SOFTBALL CLUB	100.00	
17750	BASHOR'S TEAM ATHLETI	04/29/2011	TRACK UNIFORM UPGRADE	115.56	1,758.53
			TRACK EQUIPMENT	165.38	
			TRACK UNIFORM UPGRADE	328.29	
			GIRLS DISCUS	60.26	
			BASEBALL JERSEYS	112.98	
			FENCE CAPS/TIE WRAPS	683.15	
			FENCE	292.91	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17751	COLUMBIA RIVER HIGH S	04/29/2011	CAPS/SANDBAGS		
17752	ERICKSON POLES, INC.	04/29/2011	TRACK MEET FEE	125.00	125.00
17753	FIGARO'S ITALIAN KITC	04/29/2011	POLE VAULT	350.00	350.00
17754	GILLASPIE, BRADLEY	04/29/2011	FFA LUNCH MEETING	83.87	83.87
			MILEAGE FOR	255.51	255.51
			TRANSPORTING		
			INSTRUMENTS FOR		
			BAND TRIP		
17755	GILLIANO'S PIZZA	04/29/2011	KNOWLEDGE BOWL	66.14	99.23
			LUNCH		
			CHEER BANQUET	33.09	
17756	GOLF TEAM PRODUCTS	04/29/2011	GIRLS GOLF SHIRTS	533.00	533.00
17757	HI-SCHOOL PHARMACY	04/29/2011	TRACK EQUIPMENT	19.30	19.30
17758	HORTICULTURAL SERVICE	04/29/2011	GREENHOUSE	647.33	1,135.23
			SUPPLIES		
			GREENHOUSE	487.90	
			SUPPLIES		
17759	JOHN DEERE	04/29/2011	TURFACE/ SOFTBALL	360.00	360.00
			FIELDS		
17760	LCC BOYS BASKETBALL L	04/29/2011	BOYS BASKETBALL	370.00	370.00
			SUMMER LEAGUE FEE		
17761	NORTHWEST DELI DISTRI	04/29/2011	STUDENT STORE	276.50	276.50
			SUPPLIES		
17762	NORTHWEST CONCESSION	04/29/2011	WIS POPCORN	75.32	75.32
			SUPPLIES		
17763	OTIS SPUNKMEYER, INC.	04/29/2011	STUDENT STORE	8.93	8.93
17764	PARK SEED WHOLESAL	04/29/2011	GREENHOUSE	7.64	7.64
			SUPPLIES		
17765	PORTLAND ART MUSEUM	04/29/2011	PROM LOCATION	2,000.00	2,000.00
			RENTAL		
17766	RED APPLE	04/29/2011	FBLA FUNDRAISER	451.40	451.40
17767	RICH & RHINE	04/29/2011	STUDENT STORE	252.61	252.61
17768	SAFEWAY, INC.	04/29/2011	DOGGIE DESSERTS	22.74	541.32

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STUDENT STORE	70.44	
			STUDENT STORE	43.71	
			FFA	14.95	
			CREATIVE CHEF SUPPLIES	283.44	
17769	SHOOT-A-WAY	04/29/2011	STUDENT STORE REPAIR FOR SHOOTER MACHINE	106.04 87.00	87.00
17770	SIGNS & MORE	04/29/2011	GIRLS BASKETBALL AWARDS	161.76	161.76
17771	SOUTHWEST OFFICIALS S	04/29/2011	BOYS SOCCER OFFICIALS	174.98	338.73
			BOYS SOCCER OFFICIALS	163.75	
17772	SPEEDY LITHO INC	04/29/2011	SPRING SPORTS POSTERS	215.80	215.80
17773	U.S. BANK CORP PAYMEN	04/29/2011	MS AND HS ASB EXPENSES	352.31	352.31
17774	WASHINGTON STATE FBLA	04/29/2011	FBLA STATE ACCOMODATIONS FOR STUDENTS	5,722.00	5,722.00
17775	WOODLAND TRUE VALUE	04/29/2011	BATTERIES	36.03	36.03
17776	WOODLAND MIDDLE SCHOO	04/29/2011	BELL STUDIOS GILLIANOS/PENNIES FOR PATIENTS WINNERS	5.00 52.15	57.15
17777	WOODLAND SCHOOL DIST	04/29/2011	OMSI 5TH GRADE FIELD TRIP	1,261.00	1,261.00
17778	WOODLAND INTERMEDIATE	04/29/2011	COLUMBIA SPRINGS/4TH GRADE FIELD TRIP	500.00	500.00
17779	WOODLAND HIGH SCHOOL	04/29/2011	DEPOSIT BECKWITH/UNIFORM	20.00	464.82

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			RETURN REFUND		
			ASB VISA EXPENSES	344.82	
			MUSIC IN MAY	100.00	
			REGISTRATION		
17780	YEO, DAMON D	04/29/2011	TURFACE/JOHN	360.00	360.00
			DEERE		
		33	Computer	Check(s) For a Total of	19,014.66

	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
	33	Computer	Checks For a Total of	19,014.66
Total For	33	Manual, Wire Tran, ACH & Computer Checks		19,014.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,014.66

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-128.44	0.00	19,143.10	19,014.66