

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 23, 2009, 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 16862 through 16892  
in the total amount of \$13,262.06.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
16862	ANDERSONS	03/31/2009	STUDENT OF THE MONTH CERT	52.29	52.29
16863	ATHLETE'S CORNER	03/31/2009	SOFTBALL SUPPLIES	452.34	452.34
16864	BEST WESTERN PEPPERTR	03/31/2009	WRESTLING STATE ACCOMODATIONS	247.16	247.16
16865	BIGGER, FASTER, STRON	03/31/2009	ASB PORTION OF REPLACEMENT PADS FOR WEIGHT BENCHES	831.60	831.60
16866	BILLINGSLEY WHOLESALE	03/31/2009	FFA	888.75	1,005.75
			FFA	117.00	
16867	CBC JAZZ UNLIMITED	03/31/2009	JAZZ FESTIVAL FEES	300.00	300.00
16868	COSTCO	03/31/2009	MS HONOR SOC SUPPLIES	53.76	53.76
16869	COWLITZ CANDY & TOBAC	03/31/2009	STUDENT STORE	223.26	492.00
			STUDENT STORE	268.74	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
16870	DEPARTMENT OF REVENUE	03/31/2009	Comp Tax owed for Cash Account 41 through 03/18/2009	337.55	337.55
16871	EUROSPORTS	03/31/2009	BOYS SOCCER SUPPLIES	200.19	200.19
16872	FIGARO'S ITALIAN KITC	03/31/2009	FFA BOYS BASKETBALL DINNER FFA LUNCH	23.98 73.32 105.36	202.66
16873	GILLIANO'S PIZZA	03/31/2009	CHEERLEADERS	23.72	23.72
16874	HI-SCHOOL PHARMACY	03/31/2009	YEARBOOK	83.16	83.16
16875	HORTICULTURAL SERVICE	03/31/2009	FFA FFA FFA PLANTS	483.62 719.63 770.00	1,973.25
16876	INTERSTATE MUSIC	03/31/2009	SONG FLUTES	188.02	188.02
16877	KIMMEL ATHLETIC SUPPL	03/31/2009	BASEBALL SUPPLIES BASEBALL SUPPLIES	736.83 403.36	1,140.19
16878	KING COUNTY DIRECTORS	03/31/2009	AWARDS ASB SUPPLIES	3.87 154.74	158.61
16879	NASSP	03/31/2009	JR HONOR SOC PINS	475.75	475.75
16880	NATIONAL FFA ORGANIZA	03/31/2009	MEMBERSHIP DUES	45.00	45.00
16881	NORTHWEST DELI DISTRI	03/31/2009	STUDENT STORE STUDENT STORE POPCORN SUPPLIES STUDENT STORE	350.22 148.32 220.74 52.08	771.36
16882	NORTHWEST CONCESSION	03/31/2009	POPCORN SUPPLIES	163.66	163.66
16883	SAFEWAY, INC.	03/31/2009	FFA STUDENT STORE BOYS BASKETBALL STUDENT STORE cheer club SOFTBALL SUPPLIES	27.36 27.60 17.50 54.25 59.10 70.01	542.26

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOYS BASKETBALL	24.93	
			STUDENT STORE	99.31	
			WRESTLING	53.86	
			SUPPLIES		
			KNOWLEDGE BOWL	80.66	
			SUPPLIES	27.68	
16884	SIGNS & MORE	03/31/2009	WRESTLING PLAQUES	84.07	84.07
16885	SUBWAY	03/31/2009	FFA	107.60	107.60
16886	TARGET SPECIALTY PROD	03/31/2009	BASEBALL SUPPLIES	497.29	1,243.22
			CREDIT/SOFTBALL	-124.32	
			SOFTBALL SUPPLIES	870.25	
16887	US GAMES	03/31/2009	PING PONG NETS	185.00	185.00
16888	WOODLAND SCH DIST	03/31/2009	REIMBURSE GENERAL	247.50	247.50
			FUND FOR ASSEMBLY		
			PAYMENT TO		
			BETWEEN YOUR EARS		
			ENT..SHOULD HAVE		
			BEEN AN ASB		
			ASSEMBLY		
16889	WOODLAND MIDDLE SCHOO	03/31/2009	EVERGREEN WOA	204.27	279.20
			R UHLENKOTT	13.93	
			LEUKEMIA SOCIETY	61.00	
16890	WOODLAND SCHOOL DIST	03/31/2009	SCIBLLI/ASB FIELD	12.00	12.00
			TRIP REFUND		
16891	WOODLAND INTERMEDIATE	03/31/2009	SCHOLASTIC/HASBROU	20.00	271.00
			CK		
			KIGGINS TICKETS	153.00	
			SCHOLASTIC	27.00	
			SCHOLASTIC BOOK	71.00	
			FAIR		
16892	WOODLAND HIGH SCHOOL	03/31/2009	COLUMBIA	216.00	1,092.19
			BANK/WRESTLING		
			STATE FOOD		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			JODY	98.39	
			BRENTIN/CHEEER		
			CLUB SUPPLIES		
			FIGAROS/FFA	66.66	
			YEO SOFTBALL	28.06	
			SUPPLIES		
			COLUMBIA	280.00	
			BANK/DECA MEAL		
			MONEY		
			JACKIE	50.00	
			BRADY/BASEBALL		
			JACKET REFUND		
			MYERS STEVENS &	29.00	
			TOOHEY/SOCCER INS		
			HAAS		
			CENTRAL ASIA	294.08	
			INST/PENNIES FOR		
			PAKASTAN		
			COLUMBIA BANK/FFA	30.00	
31	Computer		Check(s) For a Total of		13,262.06

	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
	31	Computer	Checks For a Total of	13,262.06
Total For	31	Manual, Wire Tran, ACH & Computer Checks		13,262.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,262.06

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	128.28	0.00	13,133.78	13,262.06