

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 July 27, 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 17031 through 17041
in the total amount of \$17,979.79.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17031	ADVANCED ELECTRIC SIG	07/31/2009	SERVICE READER BOARD	99.02	99.02
17032	EVERGREEN FAST PITCH	07/31/2009	JAMBOREE JAMBOREE JV JAMBOREE	25.00 25.00 25.00	75.00
17033	HOUK, MARK EDWARD	07/31/2009	MOVIE SUPPLIES	210.34	210.34
17034	HT ATHLETICS	07/31/2009	SPIRIT PACKS SPIRIT PACK SPIRIT PACKS SPIRIT PACKS SPIRIT PACKS SPIRIT PACKS FOOTBALL SPIRIT PACK SPIRIT PACKS SPIRIT PACKS SPIRIT PACKS	1,850.00 18.50 1,830.90 1,282.88 550.00 359.93 217.50 782.50 531.50	7,423.71
17035	LIFETOUCH PUBLISHING	07/31/2009	WIS YEARBOOK	3,737.66	3,737.66

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17036	SAFEWAY, INC.	07/31/2009	ASB TREATS	28.95	73.65
			FIELD DAY	37.25	
			SUPPLIES		
			FIELD DAY	7.45	
17037	WOODLAND SCH DIST	07/31/2009	SUPPLIES		1,815.70
			REFUND TO	1,500.00	
			DISTRICT FOR		
			MONEY NOT USED		
			FOR FIELD TRIPS		1,843.96
			WIS		
			REFUND TO	315.70	
			DISTRICT FOR		
17038	WOODLAND SCH DIST	07/31/2009	UNUSED FIELD TRIP		1,843.96
			MONEY		
			TRANSFER FROM	1,843.96	
			CLASS OF 2010 TO		
			WOODLAND TRUST		382.00
17039	WOODLAND ELEMENTARY S	07/31/2009	FUND FROM PROM	382.00	
			TICKET SALES		
			ACME FUN RENTALS		
17040	WOODLAND INTERMEDIATE	07/31/2009	SCHOLASTIC/KNUDSON	42.00	42.00
17041	WOODLAND HIGH SCHOOL	07/31/2009	COLUMBIA	14.00	2,276.75
			BANK/GOLF BALLS		
			STATE		
			COLUMBIA	35.00	
			BANK/DRIVING		
			RANGE FEES		
			COLUMBIA	751.00	
			BANK/STATE		
			TOURNEY MEAL		
			MONEY		
			COLUMBIA	765.00	
			BANK/STATE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TOURNEY SOFTBALL		
			COLUMBIA	100.00	
			BANK/STATE		
			SOFTBALL		
			KELSO GIRLS	225.00	
			BASKETBALL/SUMMER		
			LEAGUE		
			COLUMBIA	66.00	
			BANK/TRACK STATE		
			MEAL MONEY		
			FLANAGAN/REFUND	15.00	
			HAAS	60.75	
			THUNDER	175.00	
			BASKETBALL		
			CLUB/TOURNEY FEE		
			KIRKPATRICK/REFUND	70.00	
			SPIRIT PACK		
11	Computer		Check(s) For a Total of		17,979.79

	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
	11	Computer	Checks For a Total of	17,979.79
Total For	11	Manual, Wire Tran, ACH & Computer	Checks	17,979.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,979.79

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-564.20	0.00	18,543.99	17,979.79