

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 17356 through 17356
in the total amount of \$1,631.68.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17356	WOODLAND HIGH SCHOOL	05/18/2010	FFA BULK MAILING	463.38	1,631.68
			WESLEY DAVIS/ASB	25.00	
			CARD REFUND		
			CALEB	75.00	
			KAISER/PASCO JAZZ		
			TRIP REFUND		
			KEAGAN FOSS/BOYS	82.00	
			BBALL SHOE REFUND		
			MERCATO/SPANISH	353.37	
			CLUB FIELD TRIP		
			BRUCE DAVIS/TRACK	150.00	
			STARTER FEE		
			COFFEE COVE/SR	83.26	
			HONOR SOCIETY		
			LUNCH		
			RIDGEFIELD	102.00	
			BOOSTER		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLUB/TRACK CLUB MEAL TICKETS THREE RIVERS GOLF COURSE/GIRLS GREENS FEE COLUMBIA BANK/FBLA MEAL MONEY COFFEE COVE/SR HONOR SOCIETY LUNCH	96.00 190.00 11.67	
1	Computer		Check(s) For a Total of		1,631.68

	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
	1	Computer	Checks For a Total of	1,631.68
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,631.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,631.68

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	1,631.68	1,631.68