

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 August 23, 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 17451 through 17455  
in the total amount of \$2,715.38.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17451	ADAMS, KILA	08/16/2010	COACHING SERVICES VOLLEYBALL CAMP	300.00	300.00
17452	AMERICAN PROMOTIONAL	08/16/2010	FIREWORKS FUNDRAISER FOR BOYS GOLF CLUB	266.98	266.98
17453	BILLINGSLEY WHOLESALE	08/16/2010	FFA FFA FFA FLOWER SHOP FLOWER SHOP	268.15 19.50 115.25 300.00 195.50	898.40
17454	FAIR, RACHAEL	08/16/2010	COACHING SERVICES AT VOLLEYBALL CAMP	250.00	250.00
17455	WOODLAND HIGH SCHOOL	08/16/2010	DONATION TO WHS YEARBOOK	1,000.00	1,000.00
	5	Computer	Check(s) For a Total of		2,715.38

	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
	5	Computer	Checks For a Total of	2,715.38
Total For	5	Manual, Wire Tran, ACH & Computer Checks		2,715.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,715.38

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-68.28	0.00	2,783.66	2,715.38