

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 17456 through 17468
in the total amount of \$7,877.28.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17456	ARTFARM	08/31/2010	CHEER CAMP TSHIRTS	119.06	119.06
17457	ATHLETE'S CORNER	08/31/2010	FIELD PAINT BASKETBALL SUPPLIES	52.87 233.71	286.58
17458	ATHLETIC IMAGE	08/31/2010	SOCCER CAMP TSHIRTS	550.37	550.37
17459	ATHLETIC SUPPLY	08/31/2010	VOLLEYBALL EQUIPMENT	125.92	125.92
17460	COLUMBIA BANK	08/31/2010	ASB VISA EXPENSES	394.40	394.40
17461	IMPACT PLUS PTP	08/31/2010	FOOTBALL CLUB COOKIE DOUGH	3,888.00	3,888.00
17462	ORIENTAL TRADING COMP	08/31/2010	CHEER CAMP SUPPLIES	124.91	124.91
17463	RAPID PRINT, INC.	08/31/2010	ATHLETIC PASSES/TICKETS	86.67	86.67
17464	SOHA SIGN	08/31/2010	SWING BAND	27.06	27.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17465	SPORTDECALS, INC	08/31/2010	POSTERS		
17466	TC SPAN AMERICA	08/31/2010	FOOTBALL TSHIRTS	1,062.97	1,062.97
			SOFTBALL	471.45	736.69
			SWEATSHIRTS		
			ASB TSHIRTS	265.24	
17467	WOODLAND S.D.	08/31/2010	REIMBURSEMENT TO	278.33	278.33
			WSD FOR USE OF		
			CHEVRON CARD FOR		
			WRESTLING CAMP		
			TRANSPORTATION/FUE		
			L		
17468	WOODLAND ELEMENTARY S	08/31/2010	COSTCO	122.08	196.32
			MARK HOUK/STUDENT	74.24	
			AWARDS		
		13	Computer	Check(s) For a Total of	7,877.28

	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
	13	Computer	Checks For a Total of	7,877.28
Total For	13	Manual, Wire Tran, ACH & Computer Checks		7,877.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,877.28

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-90.28	0.00	7,967.56	7,877.28