

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 September 13, 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 17472 through 17476  
in the total amount of \$1,723.25.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17472	COLUMBIA BANK	09/15/2010	ASB VISA EXPENSES	589.54	589.54
17473	HOUK, MARK EDWARD	09/15/2010	HANGING ARTWORK SUPPLIES	28.71	28.71
17474	PROGRESS PUBLICATIONS	09/15/2010	STUDENT FOLDERS	893.02	893.02
17475	WOODLAND SCHOOL DIST	09/15/2010	WSD ASB NSF CHECKS	15.00	15.00
17476	WOODLAND HIGH SCHOOL	09/15/2010	NESBITT TEAM ROOM SUPPLIES	196.98	196.98
	5 Computer		Check(s) For a Total of		1,723.25

	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	1,723.25
Total For	5	Manual, Wire Tran, ACH & Computer Checks		1,723.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,723.25

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	15.00	1,708.25	1,723.25