

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 November 22, 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 17568 through 17568  
in the total amount of \$1,803.39.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
17568	SOUTHWEST OFFICIALS S	11/18/2010	GIRLS SOCCER OFFICIALS	163.75	1,803.39	
			GIRLS SOCCER OFFICIALS	163.75		
			GIRLS SOCCER OFFICIALS	224.21		
			GIRLS SOCCER OFFICIALS	224.21		
			GIRLS SOCCER OFFICIALS	224.21		
			GIRLS SOCCER OFFICIALS	278.67		
			GIRLS SOCCER OFFICIALS	524.59		
1	Computer		Check(s) For a Total of			1,803.39

	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	1,803.39
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,803.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,803.39

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	1,803.39	1,803.39

WOODLAND SCHOOL DISTRICT #404

SOUTHWES001  
 SOUTHWEST OFFICIALS SERVICES  
 PO BOX 873493  
 VANCOUVER WA 98687

Check No. **17568**  
 Check Date 11/18/2010  
 Check Type Computer

Invoice #	P.O. #	Description	Adj Amount	Inv Date	Disc Desc	Account Number	Gross	Disc Amount	Net
1979	0	GIRLS SOCCER OFFICIALS		09/14/2010			163.75		163.75
				40 E 530 2000 01 0000 004 0000 0000			163.75		
1988	0	GIRLS SOCCER OFFICIALS		09/12/2010			163.75		163.75
				40 E 530 2000 01 0000 004 0000 0000			163.75		
2018	0	GIRLS SOCCER OFFICIALS		09/24/2010			224.21		224.21
				40 E 530 2000 01 0000 004 0000 0000			224.21		
2035	0	GIRLS SOCCER OFFICIALS		10/01/2010			224.21		224.21
				40 E 530 2000 01 0000 004 0000 0000			224.21		
2057	0	GIRLS SOCCER OFFICIALS		10/08/2010			224.21		224.21
				40 E 530 2000 01 0000 004 0000 0000			224.21		
2066	0	GIRLS SOCCER OFFICIALS		10/15/2010			278.67		278.67
				40 E 530 2000 01 0000 004 0000 0000			278.67		
2108	0	GIRLS SOCCER OFFICIALS		10/29/2010			524.59		524.59
				40 E 530 2000 01 0000 004 0000 0000			524.59		
		CHECK TOTAL					1,803.39		

Certification

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against WOODLAND SCHOOL DISTRICT #404, and that I am authorized to authenticate and certify to said claim.

Signature of Auditing Officer

Date