

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 July 25, 2011, 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 17861 through 17878
in the total amount of \$4,836.89.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17861	ADAMS, KILA	07/29/2011	VOLLEYBALL CAMP	250.00	250.00
			COACHING		
17862	ADVANCED ELECTRIC	07/29/2011	GYM SCOREBOARD	32.28	32.28
			LETTERING		
17863	ATHLETIC IMAGE	07/29/2011	VOLLEYBALL CAMP	545.32	545.32
			TSHIRTS		
17864	BELL STUDIOS	07/29/2011	YEARBOOKS	162.00	162.00
17865	BOYLE, MOLLY	07/29/2011	VOLLEYBALL CAMP	250.00	250.00
			COACHING		
17866	BURGERVILLE	07/29/2011	SENIOR BBQ	225.00	225.00
17867	BYRNE, JUDITH L.	07/29/2011	PARENT	30.00	30.00
			TEA/FATHER'S DAY		
			PROJECT ASB		
			SUPPLIES		
17868	CHAUTAUQUA LODGE	07/29/2011	FFA BEACH CLEANUP	438.76	438.76
			ROOMS		
17869	DANA'S CLASSIC FLORAL	07/29/2011	FLOWERS	30.00	30.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17870	GLORY DAYS TROPHIES &	07/29/2011	GOLDEN TROJAN AWARD	46.62	46.62
17871	KIMMEL ATHLETIC SUPPL	07/29/2011	VOLLEYBALL SUPPLIES	340.04	340.04
17872	LAKESIDE GARDENS	07/29/2011	PROM DEPOSIT	500.00	500.00
17873	ORIENTAL TRADING COMP	07/29/2011	CHEER CAMP SUPPLIES	97.99	97.99
17874	SAFEWAY, INC.	07/29/2011	SOFTBALL SUPPLIES	38.23	38.23
17875	TC SPAN AMERICA	07/29/2011	SOFTBALL SHIRTS NJHS SWEATSHIRTS/SHORTP AID	249.33 29.59	476.69
17876	WEEKLY READER	07/29/2011	MS ASB SWEATS 1ST GRADE SUBSCRIPTION	197.77 122.72	122.72
17877	WOODLAND SCH DIST	07/29/2011	FROSTY TREATS MS	258.24	258.24
17878	WOODLAND HIGH SCHOOL	07/29/2011	CARRIE STEWERT/FOOTBALL FUNDRAISER REFUND MARK GREENLEAF/FOOTBALL SUPPLIES WA INTENSIVE WRESTLING CAMP JACKIE YOUNG/FOOTBALL FUNDRAISER REFUND CLASS FEES/ HAAS OREGON STATE SUMMER CHAMPIONSHIP/BOYS BASKETBALL TOURNEY	80.00 75.00 450.00 128.00 85.00 175.00	993.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18		Computer	Check(s) For a Total of		4,836.89

	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
	18	Computer	Checks For a Total of	4,836.89
Total For	18	Manual, Wire Tran, ACH & Computer Checks		4,836.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,836.89

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-22.04	0.00	4,858.93	4,836.89