

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 April 27, 2009, 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 16894 through 16894
in the total amount of \$877.53.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
16894	COLUMBIA BANK	04/14/2009	ASB EXPENSES	877.53	877.53
		1	Computer	Check(s) For a Total of	877.53

	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	877.53
Total For	1	Manual, Wire Tran, ACH & Computer Checks		877.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	877.53

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	877.53	877.53