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 October 26, 2010, the board, by a _____ vote, does in the total amount of $0.00.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
78512	DAY WIRELESS SYSTEMS	10/21/2010	170537	Radios	9701000040	95.33	95.33
78513	OREGON LAMINATIONS COMPANY	10/21/2010	12140-A	laminating pouches for girls soccer	4401000058	9.99	9.99
78514	THINK4INC	10/21/2010	P180235	black and color ink	4401000059	57.85	57.85

3 Void Check(s) For a Total of 163.17

	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
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer Checks		0.00
Less	3	Voided	Checks For a Total of	163.17
			Net Amount	-163.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	4.74	0.00	-167.91	-163.17