

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 February 8, 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 17246 through 17247
in the total amount of \$695.91.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
17246	DAY WIRELESS SYSTEMS	01/29/2010	RADIOS FOR PRIMARY SCHOOL	642.97	642.97
17247	S & S DISCOUNT SPORTS	01/29/2010	FOOTBALLS/PRIMARY SCHOOL	52.94	52.94
	2	Computer	Check(s) For a Total of		695.91

	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
	2	Computer	Checks For a Total of	695.91
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	695.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	695.91

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-4.02	0.00	699.93	695.91