

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 6, 2017, the board, by a _____ vote, approves payments, totaling \$13,165.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:
Warrant Numbers 10745 through 10760, totaling \$13,165.02

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

Check Nbr	Vendor Name	Check Date	Check Amount
10745	Athletes Choice	02/06/2017	501.62
10746	ClubCorp CGCC, Inc.	02/06/2017	5,012.70
10747	First Bankcard 7105	02/06/2017	563.95
10748	Franklin Pierce Schools	02/06/2017	185.00
10749	Hall, Robin Marie	02/06/2017	56.94
10750	Heilman, Jenevieve Webber	02/06/2017	3,248.06
10751	Ingram Library Services	02/06/2017	303.18
10752	McMaster-Carr Supply Co	02/06/2017	164.00
10753	Music Theatre International	02/06/2017	400.00
10754	Peninsula Awards & Trophies	02/06/2017	250.55
10755	Sequim High School A.S.B.	02/06/2017	872.48
10756	Ted Brown Music Company	02/06/2017	304.21
10757	University of Idaho	02/06/2017	300.00
10758	VEX Robotics Inc	02/06/2017	477.33
10759	Washington State FBLA	02/06/2017	180.00
10760	WMEA	02/06/2017	345.00

Check Nbr	Vendor Name	Check Date	Check Amount
16	Computer	Check(s) For a Total of	13,165.02

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
16	Computer	Checks For a Total of	13,165.02
Total For 16	Manual, Wire Tran, ACH & Computer Checks		13,165.02
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	13,165.02

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	0.00	0.00	13,165.02	13,165.02