

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 June 5, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$21,544.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:  
 Warrant Numbers 10864 through 10889, totaling \$21,544.90

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

Check Nbr	Vendor Name	Check Date	Check Amount
10864	Altius Poles	05/19/2017	854.00
10865	Burgener, Mark J	05/19/2017	162.90
10866	Capital One Commercial	05/19/2017	207.67
10867	ClubCorp CGCC, Inc.	05/19/2017	4,718.72
10868	FASTSIGNS	05/19/2017	180.80
10869	FIFE HIGH SCHOOL ASB	05/19/2017	200.00
10870	Flamingo Audio	05/19/2017	999.36
10871	Hall, Jeffrey Scott	05/19/2017	1,450.55
10872	Hall, Robin Marie	05/19/2017	77.43
10873	Hughes, Megan	05/19/2017	677.46
10874	In Graphic Detail	05/19/2017	889.17
10875	Jeff Caterina Foundation	05/19/2017	1,302.86
10876	Knudson, Mark	05/19/2017	66.04
10877	Lakewood Costumes	05/19/2017	70.11
10878	M-F Athletic LLC	05/19/2017	458.50
10879	McMinn, Elizabeth Arlynn	05/19/2017	70.41
10880	Miko, Richard O	05/19/2017	47.19

Check Nbr	Vendor Name	Check Date	Check Amount
10881	Miller, Sonja E	05/19/2017	13.29
10882	Rutherford, Christine E	05/19/2017	464.48
10883	Sequim High School A.S.B.	05/19/2017	1,388.94
10884	Shea, William C	05/19/2017	483.02
10885	St. George, Autumn Renee	05/19/2017	40.00
10886	The MT Pit	05/19/2017	100.00
10887	WE CHARITY	05/19/2017	500.00
10888	Wildwaves	05/19/2017	3,322.00
10889	WOMENS ENTERPRISE INTERNATIONAL	05/19/2017	2,800.00
26	Computer	Check(s) For a Total of	21,544.90

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
26	Computer	Checks For a Total of	21,544.90
Total For 26	Manual, Wire Tran, ACH & Computer Checks		21,544.90
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	21,544.90

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	-83.00	0.00	21,627.90	21,544.90