

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 March 20, 2017, the board, by a _____ vote, approves payments, totaling \$19,522.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:
Warrant Numbers 10790 through 10812, totaling \$19,522.73

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

Check Nbr	Vendor Name	Check Date	Check Amount
10790	Amazon Capital Service	03/20/2017	7.66
10791	B & H Photo Video	03/20/2017	82.52
10792	Band Shoppe	03/20/2017	204.60
10793	Barnes, Tracy Lynne	03/20/2017	136.17
10794	Capital One Commercial	03/20/2017	423.82
10795	Clallam Co-OP Farm and Garden	03/20/2017	24.91
10796	First Bankcard 6890	03/20/2017	177.03
10797	First Bankcard 7105	03/20/2017	387.88
10798	Kimmel Athletic Supply	03/20/2017	5,631.60
10799	McMaster-Carr Supply Co	03/20/2017	21.41
10800	Miko, Richard O	03/20/2017	25.00
10801	NOBOA	03/20/2017	1,837.06
10802	Port Angeles High School	03/20/2017	235.11
10803	Sequim High School A.S.B.	03/20/2017	1,963.97
10804	Sequim High School A.S.B.	03/20/2017	956.25
10805	Sequim School District no. 323	03/20/2017	940.00
10806	Sequim School's Food Service	03/20/2017	80.00

Check Nbr	Vendor Name	Check Date	Check Amount
10807	SkillsUSA Washington	03/20/2017	270.00
10808	St. George, Autumn Renee	03/20/2017	23.80
10809	T-Shirts Are us	03/20/2017	740.49
10810	The Bandmans Company	03/20/2017	2,449.75
10811	Walmart Community/GECRB	03/20/2017	30.00
10812	Walsworth Publishing Company	03/20/2017	2,873.70
23	Computer	Check(s) For a Total of	19,522.73

	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
	23	Computer	Checks For a Total of	19,522.73
Total For	23	Manual, Wire Tran, ACH & Computer Checks		19,522.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,522.73

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	-236.11	0.00	19,758.84	19,522.73