

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 November 21, 2016, the board, by a _____ vote, approves payments, totaling \$11,763.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:
 Warrant Numbers 10672 through 10680, totaling \$11,763.49

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

Check Nbr	Vendor Name	Check Date	Check Amount
10672	Brisk Printing & Stationery	11/21/2016	380.46
10673	North Olympic Football Officia	11/21/2016	2,404.75
10674	O'Mera, Sean Patrick	11/21/2016	11.42
10675	Olympic Peninsula Board of Off	11/21/2016	3,091.95
10676	Peninsula Awards & Trophies	11/21/2016	216.85
10677	Sequim High School A.S.B.	11/21/2016	1,672.11
10678	The 5th Avenue Theatre	11/21/2016	100.00
10679	Washington State FFA	11/21/2016	578.00
10680	WIAA	11/21/2016	3,307.95

9 Computer Check(s) For a Total of 11,763.49

	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
	9	Computer	Checks For a Total of	11,763.49
Total For	9	Manual, Wire Tran, ACH & Computer Checks		11,763.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,763.49

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	11,763.49	11,763.49