

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 October 17, 2016, the board, by a _____ vote, approves payments, totaling \$11,480.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:
Warrant Numbers 10633 through 10647, totaling \$11,480.29

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

Check Nbr	Vendor Name	Check Date	Check Amount
10633	All About Embroidery	10/17/2016	443.50
10634	Amazon Capital Service	10/17/2016	44.10
10635	BSN SPORTS	10/17/2016	438.15
10636	Capital One Commercial	10/17/2016	1,015.02
10637	Dehen	10/17/2016	61.26
10638	Home Depot Credit Services	10/17/2016	145.66
10639	Innovation Law Group	10/17/2016	45.47
10640	Kimmel Athletic Supply	10/17/2016	987.83
10641	Lisa Cibene	10/17/2016	3,570.70
10642	National FFA Organization	10/17/2016	900.00
10643	National Achiever Services	10/17/2016	1,405.49
10644	Sequim High School A.S.B.	10/17/2016	985.75
10645	Sequim Middle School A.S.B.	10/17/2016	737.36
10646	Sequim School's Food Service	10/17/2016	350.00
10647	West Central District III	10/17/2016	350.00

15	Computer	Check(s) For a Total of	11,480.29
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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
15	Computer	Checks For a Total of	11,480.29
Total For 15	Manual, Wire Tran, ACH & Computer Checks		11,480.29
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		11,480.29

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	-3.84	0.00	11,484.13	11,480.29