

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 September 6, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$61,477.47. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:  
Warrant Numbers 10575 through 10603, totaling \$61,477.47

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

Check Nbr	Vendor Name	Check Date	Check Amount
10575	Burgener, Mark J	09/06/2016	750.12
10576	Capital One Commercial	09/06/2016	353.16
10577	Gonzaga University	09/06/2016	400.00
10578	Good Impression Cleaners & Lau	09/06/2016	1,077.27
10579	Heilman, Jenevieve Webber	09/06/2016	500.00
10580	IMPACT APPLICATIONS INC	09/06/2016	400.00
10581	In Graphic Detail	09/06/2016	2,712.07
10582	Kimmel Athletic Supply	09/06/2016	33,495.91
10583	King County Directors' Assoc	09/06/2016	502.04
10584	Kitsap Peninsula Soccer Refere	09/06/2016	2,832.92
10585	Lisa Cibene	09/06/2016	2,649.37
10586	Miko, Richard O	09/06/2016	77.77
10587	O'Mera, Sean Patrick	09/06/2016	134.58
10588	Oregon State University	09/06/2016	1,000.00
10589	Pacific University	09/06/2016	1,000.00
10590	Peninsula Awards & Trophies	09/06/2016	75.82
10591	Rensselaer Polytechnic Institu	09/06/2016	1,000.00

Check Nbr	Vendor Name	Check Date	Check Amount
10592	Seattle Pacific University	09/06/2016	1,000.00
10593	Sequim High School A.S.B.	09/06/2016	1,269.99
10594	Sequim School District no. 323	09/06/2016	310.97
10595	Sound Publishing, Inc	09/06/2016	1,032.00
10596	Sunrise Meats	09/06/2016	520.00
10597	Sunset Do It Best Hardware	09/06/2016	173.70
10598	TC Span America, LLC	09/06/2016	4,377.48
10599	University Of Washington	09/06/2016	400.00
10600	Walmart Community/GECRB	09/06/2016	177.60
10601	Walsworth Publishing Company	09/06/2016	1,354.70
10602	Washington State University	09/06/2016	500.00
10603	Western Washington University	09/06/2016	1,400.00
29	Computer	Check(s) For a Total of	61,477.47

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
29	Computer	Checks For a Total of	61,477.47
Total For 29	Manual, Wire Tran, ACH & Computer Checks		61,477.47
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	61,477.47

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	-34.80	0.00	61,512.27	61,477.47