

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 19, 2016, the board, by a _____ vote, approves payments, totaling \$523.09. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:
 Warrant Numbers 10605 through 10605, totaling \$523.09

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

Check Nbr	Vendor Name	Check Date	Check Amount
10605	Sequim High School A.S.B.	09/09/2016	523.09

1	Computer	Check(s) For a Total of	523.09
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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
	1	Computer	Checks For a Total of	523.09
Total For	1	Manual, Wire Tran, ACH & Computer Checks		523.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	523.09

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	523.09	523.09