

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 June 13, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$30,250.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:  
 Warrant Numbers 10890 through 10907, totaling \$30,250.85

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
10890	360 Sports Performance Trainin	06/07/2017	644.96
10891	Band Shoppe	06/07/2017	162.70
10892	Big Game Athletic	06/07/2017	2,658.89
10893	Capital One Commercial	06/07/2017	162.74
10894	Country Meats	06/07/2017	178.00
10895	First Bankcard 1272	06/07/2017	336.75
10896	First Bankcard 4057	06/07/2017	1,140.79
10897	Music Theatre International	06/07/2017	5,240.00
10898	National Achiever Services	06/07/2017	4,782.80
10899	National Association for Music	06/07/2017	115.00
10900	O'Mera, Sean Patrick	06/07/2017	367.21
10901	Rutherford, Christine E	06/07/2017	1,500.00
10902	Sequim High School A.S.B.	06/07/2017	3,797.37
10903	Sequim Middle School A.S.B.	06/07/2017	130.00
10904	Stevens Middle School	06/07/2017	20.65
10905	T-Shirts Are us	06/07/2017	671.49
10906	Washington FBLA	06/07/2017	3,436.00

Check Nbr	Vendor Name	Check Date	Check Amount
10907	Western Peninsula Umpires Asso	06/07/2017	4,905.50
18	Computer	Check(s) For a Total of	30,250.85

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
18	Computer	Checks For a Total of	30,250.85
Total For 18	Manual, Wire Tran, ACH & Computer Checks		30,250.85
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	30,250.85

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	-24.17	0.00	30,275.02	30,250.85