

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 May 1, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$23,161.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:  
Warrant Numbers 10850 through 10863, totaling \$23,161.96

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

Check Nbr	Vendor Name	Check Date	Check Amount
10850	ABSOLUTE SOLUTIONS	05/01/2017	450.00
10851	Big Game Athletic	05/01/2017	283.71
10852	Capital One Commercial	05/01/2017	118.97
10853	Central Kitsap HS ASB	05/01/2017	680.00
10854	Creative Advertising USA	05/01/2017	587.11
10855	First Bankcard 1865	05/01/2017	1,277.63
10856	First Bankcard 7105	05/01/2017	6,280.32
10857	Glasser, Gregory M	05/01/2017	4,560.00
10858	Hall, Robin Marie	05/01/2017	879.47
10859	Jostens/Jackie Mercurio	05/01/2017	165.00
10860	Power House Fundraising	05/01/2017	3,630.00
10861	Rutherford, Christine E	05/01/2017	172.65
10862	Sequim High School A.S.B.	05/01/2017	1,077.10
10863	SEQUIM YMCA	05/01/2017	3,000.00

14 Computer Check(s) For a Total of 23,161.96

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
14	Computer	Checks For a Total of	23,161.96
Total For 14	Manual, Wire Tran, ACH & Computer Checks		23,161.96
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	23,161.96

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	-90.23	0.00	23,252.19	23,161.96