

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 November 7, 2016, the board, by a _____ vote, approves payments, totaling \$27,690.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:
 Warrant Numbers 10648 through 10671, totaling \$27,690.23

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

Check Nbr	Vendor Name	Check Date	Check Amount
10648	Amazon Capital Service	11/07/2016	99.82
10649	BSN SPORTS	11/07/2016	1,748.05
10650	Burgener, Mark J	11/07/2016	1,134.83
10651	Capital One Commercial	11/07/2016	73.38
10652	Capital One Commercial	11/07/2016	798.56
10653	ClubCorp CGCC, Inc.	11/07/2016	2,005.08
10654	First Bankcard 1865	11/07/2016	488.61
10655	First Bankcard 3167	11/07/2016	506.58
10656	Inventory Trading Company	11/07/2016	595.00
10657	Kimmel Athletic Supply	11/07/2016	1,001.29
10658	Kimmel Athletic Supply	11/07/2016	251.17
10659	Kimmel Athletic Supply	11/07/2016	6,158.77
10660	Lawson, Elizabeth A	11/07/2016	29.32
10661	Miko, Richard O	11/07/2016	275.06
10662	North Olympic Football Officia	11/07/2016	821.00
10663	Peninsula Awards & Trophies	11/07/2016	30.98
10664	Pinza, Paul J	11/07/2016	38.91

Check Nbr	Vendor Name	Check Date	Check Amount
10665	Pinza, Paul J	11/07/2016	10.83
10666	Sequim High School A.S.B.	11/07/2016	2,639.92
10667	Sequim School District no. 323	11/07/2016	4,917.14
10668	Sports Facilities Group, Inc.	11/07/2016	399.06
10669	T-Shirts Are us	11/07/2016	71.62
10670	Walsworth Publishing Company	11/07/2016	2,235.10
10671	Washington Student Leadership	11/07/2016	1,360.15
24	Computer	Check(s) For a Total of	27,690.23

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
24	Computer	Checks For a Total of	27,690.23
Total For 24	Manual, Wire Tran, ACH & Computer Checks		27,690.23
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	27,690.23

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	-90.94	2,639.92	25,141.25	27,690.23