

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 April 17, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$25,817.72. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:  
Warrant Numbers 10813 through 10840, totaling \$25,817.72

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

Check Nbr	Vendor Name	Check Date	Check Amount
10813	4THROWS.COM	04/03/2017	1,036.82
10814	ANTHEM SPORTS, LLC	04/03/2017	1,872.21
10815	Band Shoppe	04/03/2017	21.65
10816	Bill's Plumbing & Heating	04/03/2017	765.00
10817	Capital One Commercial	04/03/2017	342.03
10818	CustomInk	04/03/2017	772.00
10819	Ditlefsen, David E	04/03/2017	11.97
10820	Elite Fundraising LLC	04/03/2017	1,700.00
10821	First Bankcard 4057	04/03/2017	603.36
10822	Flamingo Audio	04/03/2017	999.36
10823	Hall, Jeffrey Scott	04/03/2017	2,735.46
10824	Home Depot Credit Services	04/03/2017	197.08
10825	Kimmel Athletic Supply	04/03/2017	2,652.98
10826	King County Directors' Assoc	04/03/2017	1,030.39
10827	Lisa Cibene	04/03/2017	1,392.77
10828	Miko, Richard O	04/03/2017	89.13
10829	National Achiever Services	04/03/2017	489.15

Check Nbr	Vendor Name	Check Date	Check Amount
10830	NOBOA	04/03/2017	2,149.14
10831	Peninsula Awards & Trophies	04/03/2017	384.80
10832	Peninsula Wrestling Officials	04/03/2017	758.02
10833	Safeway Inc - Seattle Division	04/03/2017	100.00
10834	Scantron	04/03/2017	369.07
10835	Sequim High School A.S.B.	04/03/2017	2,454.39
10836	St. George, Autumn Renee	04/03/2017	37.93
10837	Ted Brown Music Company	04/03/2017	208.28
10838	Walmart Community/GECRB	04/03/2017	84.41
10839	Washington State Parks	04/03/2017	330.32
10840	Washington FBLA	04/03/2017	2,230.00
28	Computer	Check(s) For a Total of	25,817.72

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
28	Computer	Checks For a Total of	25,817.72
Total For 28	Manual, Wire Tran, ACH & Computer	Checks	25,817.72
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	25,817.72

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	-231.92	0.00	26,049.64	25,817.72