

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 \$14,837.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:
Warrant Numbers 10841 through 10848, totaling \$14,837.19

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

Check Nbr	Vendor Name	Check Date	Check Amount
10841	Continental Athletic Supply	04/17/2017	4,529.39
10842	Hall, Jeffrey Scott	04/17/2017	879.40
10843	Hall, Robin Marie	04/17/2017	1,671.54
10844	Moore, Bradley G	04/17/2017	1,573.50
10845	O'Mera, Sean Patrick	04/17/2017	54.31
10846	Owen	04/17/2017	700.00
10847	Rutherford, Christine E	04/17/2017	429.05
10848	Washington First Robotics	04/17/2017	5,000.00
8	Computer	Check(s) For a Total of	14,837.19

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
8	Computer	Checks For a Total of	14,837.19
Total For 8	Manual, Wire Tran, ACH & Computer	Checks	14,837.19
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		14,837.19

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	-394.06	0.00	15,231.25	14,837.19