

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of January 25, 2012, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: ASB A/P Warrants
Check Number 8576 through 8590
in the total amount of \$5,485.15.

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

Check Nbr	Vendor Name	Check Date	Check Amount
8576	CUSTOM INK <i>Void</i>	01/17/2012	579.40
8577	Butler, Kristen	01/17/2012	66.58
8578	CYNTHESIS GRAPHIC DESIGN	01/17/2012	200.00
8579	DESTINATION IMAGINATION INC	01/17/2012	135.00
8580	Furseth, Tom Elwood	01/17/2012	1,439.43
8581	GOOD SPORTS	01/17/2012	228.90
8582	HSBC BUSINESS SOLUTIONS	01/17/2012	103.08
8583	JEFFERSON COUNTY PUBLIC HEALTH	01/17/2012	141.00
8584	KROGER-QFC CUSTOMER CHRG	01/17/2012	35.94
8585	NORTHWEST MARITIME CENTER	01/17/2012	422.50
8586	PORT TOWNSEND BASKETBALL CLUB	01/17/2012	400.00
8587	RIC HANSON ENT DBA RADIO PARTI	01/17/2012	595.00
8588	Shaw, Sheri Janell	01/17/2012	50.00
8589	SPORTS UNLIMITED	01/17/2012	1,019.30
8590	Thompson, Tracy	01/17/2012	69.02
15	Computer	Check(s) For a Total of	5,485.15