

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 July 13, 2016, the board, by a _____ vote, approves payments, totaling \$1,277.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB A/P Warrants:
Warrant Numbers 9748 through 9751, totaling \$1,277.71

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

Check Nbr	Vendor Name	Check Date	Check Amount
9748	CENTRAL MARKET	07/06/2016	139.98
9749	CSD	07/06/2016	855.08
9750	CSD MIDDLE SCHOOL	07/06/2016	270.00
9751	CSD TRANSPORTATION	07/06/2016	12.65

ASB

4 Computer Check(s) For a Total of 1,277.71

	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
	4	Computer	Checks For a Total of	1,277.71
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	1,277.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,277.71

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	0.00	0.00	1,277.71	1,277.71