

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 June 8, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$39,343.72. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 154709 through 154709, totaling \$39,343.72

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154709	SODEXO, INC & AFFILIA	06/09/2015	FOOD SERVICE MANAGEMENT MARCH 2015	39,343.72	39,343.72
		1	Computer	Check(s) For a Total of	39,343.72

	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
	1	Computer	Checks For a Total of	39,343.72
Total For	1	Manual, Wire Tran, ACH & Computer Checks		39,343.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	39,343.72

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	39,343.72	39,343.72