

**Palouse School District #301**  
**June 30, 2016**  
**Regular Board Meeting**

Due to lack of quorum the June Palouse Board Meeting was cancelled. The following Consent Agenda was approved via email with approval by Ed Griner, Chris Cook, Brenda Brown, Joe Merrill.

Consent Agenda:  
Accounts Payable  
General Fund: Warrants 30105807-30105859 (\$38,705.72)

ASB: Warrants 30105862-30105873 (\$7,544.88)

Capital Projects: Warrants 30105860-30105861 (\$358.88)

Payroll: Warrants 30105741-30105776 (\$81,239.60)  
Electronic Transfer of Payroll (\$75,760.15)  
Electronic Transfer of Federal Withholding and Social Security (\$30,932.33)

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**Garfield School District #302**  
**June 30, 2016**  
**Regular Board Meeting**

Due to lack of quorum the June Garfield Board Meeting was cancelled. The following Consent Agenda was approved via email with approval by John Orfe, Keith Rawls and Andy Olson.

Consent Agenda:  
Accounts Payable  
General Fund: Warrants 30203089-30205141 (\$40,093.25)  
Warrants 30205172-30205173 (\$1475.50)

ASB: Warrants 30205087-30205088 (\$467.31)

Payroll: Warrants 30205026-30205046 (\$66,890.56)  
Electronic Transfer of Payroll (\$74,312.73)  
Electronic Transfer of Federal Withholding and Social Security (\$29,090.01)

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**Garfield School District #302**  
**Palouse School District #301**  
**June 30, 2016**  
**Regular Joint Meeting**

Due to lack of quorum the June Joint Board Meeting was cancelled.