

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 September 19, 2023, the board, by a _____ vote, approves payments, totaling \$238.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund:
Warrant Numbers 193114 through 193114, totaling \$238.05

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
193114	EO Media Group	09/19/2023	Advertising	Architect ad, fuel bid ad, para ad, survey ad	0	238.05	238.05
10 E 530 9700 12 7310 1000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			238.05	
			1	Computer	Check(s) For a Total of		238.05

	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	238.05
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	238.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	238.05

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	238.05	238.05