

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 24, 2024, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$30.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF Warrants Outstanding:
Voids/Cancellations, totaling \$30.00

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
141040842	Nelson, Austin	06/21/2024	124-197-002	NON-EMPLOYEE COMPENSATION PAYMENT FOR FALL SPORTS GAMES	1010124197	30.00	30.00
10 E 530 0100 28 7340 0110 0000 0000 0	General Fund/Expenditures/Basic Education					30.00	
				1 Void	Check(s) For a Total of		30.00

	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
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer Checks		0.00
Less	1	Voided	Checks For a Total of	30.00
			Net Amount	-30.00