

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 February 27, 2024 the board, by a _____ vote, approves payments, totaling \$184.74. The payments are further identified in this document. Total by Payment Type for Private Account, UMPQUA BANK: Warrant Number 1419-1420 , totaling \$184.74.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
1419	Caryn McGee	2/13/2024	\$ 125.42
1420	Morgen Flowers-Washington	2/13/2024	\$ 59.32
2 Checks		For a Total of	\$ 184.74