

SPOKANE AQUIFER JOINT BOARD
Bill Payment Summary for October 2020

Check #	Payee	Description	Amount
ADMINISTRATION			
			Total \$ -
WELLHEAD IMPLEMENTATION			
Education & Awareness Committee			
2507	Anne Francis	7270 SAJB Education Piece Science Fair	\$ 743.25
2508	Blue Sky Marketing	Online advertising	\$ 2,050.00
2509	Anne Francis Web Design	7271 SAJB Education Piece Science Fair	\$ 1,841.25
2510	Anne Francis	7272 website maintenance	\$ 41.25
			Total \$ 4,675.75
Proactive Business Assistance Committee			
			Total \$ -
Program Leader			
2511	Tonilee Hanson	Consulting Services - October	\$ 2,962.54
		Mileage Reimbursement - October	\$ 29.67
		Reimbursables - October	\$ 1.80
			Total \$ 2,994.01
Household Hazardous Waste Committee			
			Total \$ -
Potential Contaminant Source Inventory Committee			
			Total \$ -
Total October Expenses			\$ 7,669.76