

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 9, 2023, the board, by a _____ vote, approves payments, totaling \$18,948.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6738 through 6740, totaling \$18,948.03

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6738	CHOWN HARDWARE	02/15/2023	WOODLAND MIDDLE SCHOOL MODIFICATION AND REPLACEMENTS OF DOOR LOCKS AND LOCKOUTS.	1,624.78	1,624.78
6739	CHRISTENSON ELECTRIC,	02/15/2023	UPGRADED LOCKDOWN SYSTEMS AT FOUR SCHOOL LOCATIONS	8,632.00	8,632.00
6740	GIBBS & OLSON	02/15/2023	PAVING AND STORM DRAINAGE IMPROVEMENTS AT COLUMBIA ELEMENTARY AND THE MIDDLE SCHOOL SITES, SOUTH AND	8,691.25	8,691.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WEST OF 5TH STREET. PER AGREEMENT DATED JULY 28, 2022.		
3	Computer		Check(s) For a Total of		18,948.03

	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
	3	Computer	Checks For a Total of	18,948.03
Total For	3	Manual, Wire Tran, ACH & Computer Checks		18,948.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,948.03

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	18,948.03	18,948.03