

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 January 26, 2023, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$28,530.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 6736 through 6737, totaling \$28,530.50

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6736	CHRISTENSON ELECTRIC,	01/31/2023	UPGRADED LOCKDOWN SYSTEMS AT FOUR SCHOOL LOCATIONS	8,632.00	28,054.00
			UPGRADED LOCKDOWN SYSTEMS AT FOUR SCHOOL LOCATIONS	12,948.00	
			UPGRADED LOCKDOWN SYSTEMS AT FOUR SCHOOL LOCATIONS	6,474.00	
6737	GIBBS & OLSON	01/31/2023	PAVING AND STORM DRAINAGE IMPROVEMENTS AT COLUMBIA ELEMENTARY AND THE MIDDLE SCHOOL SITES, SOUTH AND	476.50	476.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WEST OF 5TH STREET. PER AGREEMENT DATED JULY 28, 2022.		
2	Computer		Check(s) For a Total of		28,530.50

	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
	2	Computer	Checks For a Total of	28,530.50
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	28,530.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	28,530.50

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	28,530.50	28,530.50