

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 March 23, 2023, the board, by a _____ vote, approves payments, totaling \$303.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6742 through 6742, totaling \$303.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6742	GIBBS & OLSON	03/31/2023	PAVING AND STORM DRAINAGE IMPROVEMENTS AT COLUMBIA ELEMENTARY AND THE MIDDLE SCHOOL SITES, SOUTH AND WEST OF 5TH STREET. PER AGREEMENT DATED JULY 28, 2022.	303.00	303.00
		1	Computer	Check(s) For a Total of	303.00

	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
	1	Computer	Checks For a Total of	303.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	303.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	303.00

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	303.00	303.00