

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 April 14, 2023, the board, by a _____ vote, approves payments, totaling \$17,949.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6743 through 6744, totaling \$17,949.43

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6743	CHRISTENSON ELECTRIC,	04/17/2023	SET UP KWRL PARADISE POINT PORTABLE WITH ELECTRIC	3,729.93	14,945.93
			SET UP KWRL PARADISE POINT PORTABLE WITH ELECTRIC	11,216.00	
6744	GIBBS & OLSON	04/17/2023	PAVING AND STORM DRAINAGE IMPROVEMENTS AT COLUMBIA ELEMENTARY AND THE MIDDLE SCHOOL SITES, SOUTH AND WEST OF 5TH	3,003.50	3,003.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STREET. PER AGREEMENT DATED JULY 28, 2022.		
2	Computer		Check(s) For a Total of		17,949.43

	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	17,949.43
Total For	2	Manual, Wire Tran, ACH & Computer Checks		17,949.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,949.43

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	17,949.43	17,949.43