BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of August 14, 2025, the Board, by a _________________ vote, approves payments, totaling $32,151.93, and/or voids (cancellations), totaling $0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: CP AP

Check Numbers 6784 through 6785, totaling $32,151.93

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

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Secretary ______________________ Board Member ______________________

Board Member ______________________ Board Member ______________________

Board Member ______________________ Board Member ______________________

Accounts Payable Run: CP073125 **Run Type:** R - Regular

Payment Number	Payee				Net Payment Amount
6784	AMER-X INC./ROOFING/BLADES				$28,776.93
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	4880-CCR	ROOF REPLACEMENT FOR TWO WMS PORTABLES PER QUOTE DATED 5/14/2025. PREVAILING WAGES APPLY.	07/09/2025	$28,776.93	
6785	LSW ARCHITECTS, P.C.				$3,375.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	1222	STUDY AND SURVERY PROJECT	06/30/2025	$3,375.00	

Regular Checks:	2	$32,151.93
Total:	**2**	**$32,151.93**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	$0.00	$0.00	$32,151.93	$32,151.93