

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 25, 2024, the board, by a _____ vote, approves payments, totaling \$34,028.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF Warrants Outstanding:
Warrant Numbers 140000089 through 140000089, totaling \$34,028.11

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
140000089	ANDY JOHNSON & CO., INC	03/29/2024	2/29/2024	MARY M KNIGHT HIGH SCHOOL RESTROOM PARTITIONS	2010224001	34,028.11	34,028.11
20 E 530 2403 22 0000 0000 0000 0000 0		Capital Projects/Expenditures/CP Projects				34,028.11	
				1 Computer	Check(s) For a Total of		34,028.11

	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	34,028.11
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	34,028.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	34,028.11