

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 9, 2015, the board, by a _____ vote, approves payments, totaling \$109.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6269 through 6269, totaling \$109.83

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

Check Number	Vendor Name	Check Date	Invoice Description	Invcice Amount	Check Amount
6269	J2 BLUE PRINT SUPPLY	03/13/2015	BLUEPRINTS WPS AND MS RETROFIT	40.11	109.83
			BLUEPRINTS WMS RETROFIT	14.64	
			BLUEPRINTS RETROFIT	41.73	
			BLUEPRINTS WIS RETROFIT	13.35	
	1 Computer		Check(s) For a Total of		109.83

	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	109.83
Total For	1	Manual, Wire Tran, ACH & Computer Checks		109.83
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	109.83

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	109.83	109.83