

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 27, 2017, the board, by a _____ vote, approves payments, totaling \$7,509.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6580 through 6581, totaling \$7,509.90

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6580	CHOWN HARDWARE	03/31/2017	LOCKSETS/SUPPLIES FOR CAMPUS SECURITY UPDATE. PARTS ONLY	4,504.64	6,726.19
			MASTER KEYS, LOCKSETS AND SUPPLIES FOR CAMPUS SECURITY UPDATE. PARTS ONLY	2,207.98	
			SUPPLIES FOR CAMPUS SECURITY UPDATE. PARTS ONLY	13.57	
6581	UNLIMITED FENCE CO.	03/31/2017	TEMPORARY FENCE RENTAL FOR WIS	783.71	783.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PORTABLE PROJECT		
2	Computer		Check(s) For a Total of		7,509.90

	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	7,509.90
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	7,509.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,509.90

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	7,509.90	7,509.90