

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 10, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,895.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 6583 through 6583, totaling \$1,895.52

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6583	CHOWN HARDWARE	04/14/2017	WOODLAND PRIMARY SCHOOL LOCKSETS PROPOSAL NUMBER 675182 AND WOODLAND MIDDLE SCHOOL ND70 TO ND50 CONVERSIONS PER PROPOSAL NUMBER 675561. TIME AND MATERIALS FOR MIDDLE SCHOOL PORTION IS ESTIMATED. PREVAILING WAGES APPLY.	1,895.52	1,895.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1		Computer	Check(s) For a Total of		1,895.52

	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	1,895.52
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,895.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,895.52

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	1,895.52	1,895.52