

HAVA County Grants

Total						
		\$ 39,495,730.89	\$ 38,101,322.54	\$ 1,394,408.35		
County	Amendment	Amount Awarded	Spent	Grant Balance	Expires	Description
Adams	1	\$32,376.07	\$32,376.07	\$0.00	Complete	Voter Registration
Adams	2	\$25,067.16	\$25,067.16	\$0.00	Complete	DREs
Adams	2	\$55,188.70	\$55,188.70	\$0.00	Complete	Tabulation Upgrade
Adams	3	\$12,000.00	\$371.72	\$11,628.28	12/31/2016	County Education Fund
Adams	4	\$2,146.62	\$2,146.62	\$0.00	Complete	Letter opener
Adams	5	\$53,983.50	\$53,983.50	\$0.00	Complete	Unity & server
Adams	6	\$3,578.26	\$3,578.26	\$0.00	Complete	VS Maintenance Fees
Adams	6	\$4,730.50	\$4,730.50	\$0.00	Complete	VR Maintenance Fees
Asotin	1	\$149,024.56	\$149,024.56	\$0.00	Complete	Punch card replacement
Asotin	1	\$18,918.07	\$18,918.07	\$0.00	Complete	PC improvements
Asotin	2	\$25,428.77	\$25,428.77	\$0.00	Complete	Voter Registration
Asotin	3	\$15,807.68	\$15,807.68	\$0.00	Complete	Ballot drop boxes, office remodel
Asotin	4	\$15,000.00	\$1,500.00	\$13,500.00	12/31/2016	County Education Fund
Benton	1	\$146,926.59	\$146,926.59	\$0.00	Complete	Voter Registration System
Benton	2	\$284,901.89	\$284,901.89	\$0.00	Complete	Punch Card Replacement
Benton	2	\$52,687.95	\$52,687.95	\$0.00	Complete	PC Replacement Other
Benton	2	\$8,880.60	\$8,880.60	\$0.00	Complete	PC Voter Outreach
Benton	3	\$29,000.00	\$23,236.12	\$5,763.88	12/31/2016	County Education Fund
Benton	4	\$18,364.69	\$18,364.69	\$0.00	Complete	Ballot drop boxes/ Office remodel
Benton	5	\$23,152.02	\$23,152.02	\$0.00	Complete	VS Maintenance Fees
Benton	6	\$3,000.45	\$3,000.45	\$0.00	Complete	Letter opener
Benton	8	\$2,290.54	\$2,290.54	\$0.00	Complete	Scanners
Benton	7	\$35,771.49	\$35,771.49	\$0.00	Complete	Ballot Drop Box
Chelan	1	\$252,682.04	\$252,682.04	\$0.00	Complete	Disability Access
Chelan	2	\$22,032.34	\$22,032.34	\$0.00	Complete	VRDB Interface
Chelan	3	\$195,877.48	\$195,877.48	\$0.00	Complete	Election Administration
Chelan	3	\$5,549.90	\$5,549.90	\$0.00	Complete	Outreach Position
Chelan	4	\$0.00	\$0.00	\$0.00	Complete	Voter Ed Kit
Chelan	5	\$41,303.53	\$41,303.53	\$0.00	Complete	Ballot Tracking
Chelan	6	\$21,000.00	\$0.00	\$21,000.00	12/31/2016	County Education Fund
Clallam	1	\$180,796.41	\$180,796.41	\$0.00	Complete	Punch Card Conversation
Clallam	1	\$9,594.83	\$9,594.83	\$0.00	Complete	PC Other Improvements
Clallam	1	\$0.00	\$0.00	\$0.00	Complete	PC Voter Outreach
Clallam	2	\$121,752.04	\$121,752.04	\$0.00	Complete	Voter Registration
Clallam	3	\$12,100.00	\$12,100.00	\$0.00	Complete	Office Remodel
Clallam	4	\$22,000.00	\$17,860.44	\$4,139.56	12/31/2016	County Education Fund
Clallam	5	\$30,126.46	\$30,126.46	\$0.00	Complete	Phone Security, Carts
Clallam	5	\$3,642.37	\$3,642.37	\$0.00	Complete	Voter Outreach and Education
Clallam	7	\$2,833.21	\$2,833.21	\$0.00	Complete	Equipment
Clallam	8	\$13,075.12	\$13,075.12	\$0.00	Complete	VS Maintenance Fees
Clallam	8	\$21,342.20	\$21,342.20	\$0.00	Complete	VR Maintenance Fees
Clallam	6,9	\$1,598.17	\$1,598.17	\$0.00	Complete	Voter Education
Clark	1	\$314,281.12	\$314,281.12	\$0.00	Complete	Voter Registration
Clark	2	\$621,380.93	\$621,380.93	\$0.00	Complete	Punch Card Replacement
Clark	2	\$25,609.03	\$25,609.03	\$0.00	Complete	Punch Card Voter Education
Clark	2	\$126,807.30	\$126,807.30	\$0.00	Complete	Punch Card Other Improvements
Clark	3	\$57,252.83	\$57,252.83	\$0.00	Complete	Office Equipment
Clark	4	\$391,797.74	\$391,797.74	\$0.00	Complete	Envelope Sorter/ tracker, Remodeling
Clark	5	\$45,000.00	\$24,546.73	\$20,453.27	12/31/2016	County Education Fund
Clark	6	\$52,027.16	\$52,027.16	\$0.00	Complete	MS Maintenance Fees
Clark	6	\$73,154.90	\$73,154.90	\$0.00	Complete	VR Maintenance Fees
Columbia	1	\$40,173.43	\$40,173.43	\$0.00	Complete	Voter Registration
Columbia	2	\$3,968.52	\$3,968.52	\$0.00	Complete	Equipment for training
Columbia	3	\$140,837.98	\$140,837.98	\$0.00	Complete	DACs and Tabulation Equipment
Columbia	3	\$14,911.56	\$14,911.56	\$0.00	Complete	Postage equipment, signs
Columbia	4	\$18,170.05	\$18,170.05	\$0.00	Complete	GIS mapping
Columbia	5	\$0.00	\$0.00	\$0.00	Complete	Print Ready Materials
Columbia	6	\$12,000.00	\$4,472.18	\$7,527.82	12/31/2016	County Education Fund
Columbia	7	\$8,494.97	\$8,494.97	\$0.00	Complete	VS Maintenance Fees
Columbia	7	\$2,384.66	\$2,384.66	\$0.00	Complete	VR Maintenance Fees
Columbia	8	\$49,525.29	\$49,525.29	\$0.00	Complete	Election Equipment
Cowlitz	1	\$84,911.28	\$84,911.28	\$0.00	Complete	Voter Registration
Cowlitz	2	\$243,354.29	\$243,354.29	\$0.00	Complete	Tabulation & Unity
Cowlitz	2	\$25,251.43	\$25,251.43	\$0.00	Complete	Disability Voting Devices
Cowlitz	3	\$4,381.98	\$4,381.98	\$0.00	Complete	JEOLC and CERA training

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Cowlitz	4	\$8,926.48	\$8,926.48	\$0.00	Complete Ballot drop boxes
Cowlitz	5	\$94,936.15	\$94,936.15	\$0.00	Complete Voter Outreach staff
Cowlitz	6	\$8,593.67	\$8,593.67	\$0.00	Complete Voter Outreach laptops
Cowlitz	7	\$20,200.00	\$20,200.00	\$0.00	Complete Office furniture equipment
Cowlitz	9	\$26,000.00	\$12,986.12	\$13,013.88	12/31/2016 County Education Fund
Cowlitz	10	\$119,002.91	\$119,002.91	\$0.00	Complete HART Voting Systems
Cowlitz	11	\$9,000.00	\$6,298.96	\$2,701.04	12/31/2013 Accessibility for Wahkiakum
Douglas	1	\$196,042.73	\$196,042.73	\$0.00	Complete Unity Tabulation
Douglas	1	\$21,021.26	\$21,021.26	\$0.00	Complete DAU's
Douglas	2	\$45,000.00	\$33,050.86	\$11,949.14	12/31/2014 Outreach Staff and materials
Douglas	3	\$9,157.14	\$9,157.14	\$0.00	Complete Mail Processing and Equipment
Douglas	3	\$2,386.26	\$2,386.26	\$0.00	Complete Election Calendar
Douglas	4	\$15,000.00	\$11,658.17	\$3,341.83	12/31/2016 County Education Fund
Douglas	5	\$4,105.00	\$4,105.00	\$0.00	Complete Ballot Drop Boxes
Ferry	2	\$150,688.25	\$150,688.25	\$0.00	Complete DAUs and Tabulators
Ferry	6	\$9,695.85	\$9,695.85	\$0.00	Complete Mail Processing and Equipment
Ferry	8	\$3,531.98	\$3,531.98	\$0.00	Complete VR Fees
Ferry	8	\$5,514.35	\$5,514.35	\$0.00	Complete VS Fees
Ferry	9	\$39,776.52	\$39,776.52	\$0.00	Complete Replacement Equipment
Ferry	1,3,4	\$47,755.31	\$47,755.31	\$0.00	Complete Voter Registration
Ferry	5,7	\$12,200.00	\$12,095.87	\$104.13	12/31/2016 County Education Fund
Ferry	10	\$7,168.51	\$7,168.51	\$0.00	Complete VS Maintenance Fees
Ferry	10	\$8,818.10	\$8,818.10	\$0.00	Complete Maintenance Fees
Ferry	10	\$8,013.39	\$4,496.37	\$3,517.02	12/31/2015 VR Maintenance Fees
Franklin	1	\$116,176.76	\$116,176.76	\$0.00	Complete Voter Registration System
Franklin	2	\$467,901.96	\$467,901.96	\$0.00	Complete Punch Card replacement
Franklin	2	\$2,620.42	\$2,620.42	\$0.00	Complete Punch Card replacement training
Franklin	2	\$25,410.05	\$25,410.05	\$0.00	Complete PC replacement and other improvements
Franklin	3	\$2,750.00	\$2,750.00	\$0.00	Complete VBM processing supplies
Franklin	4	\$75,568.29	\$75,568.29	\$0.00	Complete Bilingual Election Coordinator
Franklin	5	\$5,831.48	\$5,831.48	\$0.00	Complete Laptop software and bilingual materials
Franklin	6	\$3,925.87	\$3,925.87	\$0.00	Complete Print Ready Materials
Franklin	7	\$113,000.00	\$113,000.00	\$0.00	Complete Office Remodel
Franklin	8	\$17,000.00	\$7,677.38	\$9,322.62	12/31/2016 County Education Fund
Franklin	9	\$11,671.81	\$11,671.81	\$0.00	Complete Local's Voters Pamphlet
Franklin	9	\$0.00	\$0.00	\$0.00	Complete Maintenance Fees
Franklin	10	\$39,808.56	\$39,808.56	\$0.00	Complete VS Maintenance Fees
Franklin	10	\$4,000.60	\$4,000.60	\$0.00	Complete VR Maintenance Fees
Franklin	11	\$23,801.00	\$23,801.00	\$0.00	Complete Door Security improvements and furniture
Franklin	12	\$5,011.17	\$5,011.17	\$0.00	Complete 3 computers, laptop and software licenses
Franklin	13	\$7,139.37	\$7,139.37	\$0.00	Complete carts and cabinets
Garfield	1	\$26,027.70	\$26,027.70	\$0.00	Complete Voter Registration
Garfield	2	\$119,503.31	\$119,503.31	\$0.00	Complete DREs
Garfield	3	\$11,900.00	\$0.00	\$11,900.00	12/31/2016 County Education Fund
Garfield	5	\$11,070.10	\$7,970.10	\$3,100.00	12/31/2014 Ballot Drop Boxes
Garfield	4	\$3,100.00	\$3,100.00	\$0.00	Complete Replacement Voting Equipment
Grant	1	\$31,114.80	\$31,114.80	\$0.00	Complete Tabulation Upgrade
Grant	1	\$90,641.52	\$90,641.52	\$0.00	Complete Tabulation Upgrade
Grant	2	\$14,720.59	\$14,720.59	\$0.00	Complete Pitney Bowes
Grant	3	\$19,000.00	\$0.00	\$19,000.00	12/31/2016 County Education Fund
Grant	4	\$4,317.40	\$4,317.40	\$0.00	Complete Green Light M650
Grays	1	\$6,385.14	\$6,385.14	\$0.00	Complete Tabulator Upgrade
Grays	1	\$83,543.99	\$83,543.99	\$0.00	Complete Tabulator Upgrade
Grays	2	\$3,296.66	\$3,296.66	\$0.00	Complete Laptops for outreach
Grays	3	\$52,892.64	\$52,892.64	\$0.00	Complete DAUs
Grays	4	\$9,322.27	\$9,322.27	\$0.00	Complete Storage units, computers
Grays	5	\$206,350.00	\$206,350.00	\$0.00	Complete Modular Building
Grays	6	\$21,000.00	\$8,669.57	\$12,330.43	12/31/2016 County Education Fund
Grays	7	\$2,802.55	\$2,802.55	\$0.00	Complete VS Maintenance Fees
Grays	7	\$11,530.59	\$11,530.59	\$0.00	Complete VR Maintenance Fees
Island	1	\$140,308.23	\$140,308.23	\$0.00	Complete Voter Registration
Island	2	\$6,626.24	\$6,626.24	\$0.00	Complete Election Worker Training
Island	3	\$279,006.46	\$279,006.46	\$0.00	Complete Punch Card Replacement
Island	3	\$48,156.41	\$48,156.41	\$0.00	Complete Punch Card Improvements
Island	4	\$22,000.00	\$3,646.11	\$18,353.89	12/31/2016 County Education Fund
Island	6	\$16,526.49	\$16,526.49	\$0.00	Complete VR Maintenance Fees
Island	6	\$25,955.26	\$25,955.26	\$0.00	Complete VS Maintenance Fees
Island	8	\$46,305.12	\$46,305.12	\$0.00	Complete Equipment Replacement

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Island	5,7	\$124,342.79	\$124,342.79	\$0.00	Complete Office remodel and envelope scanner
Island	7,5	\$31,065.51	\$31,065.51	\$0.00	Complete Office remodel and envelope scanner
Jefferson	1	\$85,289.62	\$85,289.62	\$0.00	Complete Voter Registration
Jefferson	2	\$125,866.26	\$125,866.26	\$0.00	Complete Tabulation upgrade and unity suite
Jefferson	2	\$23,950.43	\$23,950.43	\$0.00	Complete Tabulation upgrade and unity suite
Jefferson	3	\$22,882.71	\$22,882.71	\$0.00	Complete Disability access unit
Jefferson	4	\$1,683.38	\$1,683.38	\$0.00	Complete Training Election Officials
Jefferson	4	\$4,922.06	\$4,922.06	\$0.00	Complete Drop Box, Mail Opener, Laptop
Jefferson	5	\$5,015.12	\$5,015.12	\$0.00	Complete Pitney Bowes, Output Stacker and Dryer
Jefferson	6	\$1,341.25	\$1,341.25	\$0.00	Complete Projector and Screen
Jefferson	7	\$3,998.40	\$3,998.40	\$0.00	Complete Folder
Jefferson	8	\$17,000.00	\$13,791.28	\$3,208.72	12/31/2016 County Education Fund
Jefferson	9	\$61,702.64	\$61,702.64	\$0.00	Complete Second M650
Jefferson	10	\$1,698.99	\$1,698.99	\$0.00	Complete Replacement Equipment
Jefferson	10	\$32,161.00	\$32,161.00	\$0.00	Complete Replacement Equipment
Jefferson	11	\$20,615.53	\$20,615.53	\$0.00	Complete VR Maintenance Fees
Jefferson	11	\$13,941.07	\$13,941.07	\$0.00	Complete VS Maintenance Fees
King	1	\$4,674,843.10	\$4,674,843.10	\$0.00	Complete Disability Voting Devices
King	2	\$3,120,000.00	\$3,120,000.00	\$0.00	Complete Voter Registration System
King	3	\$92,000.00	\$92,000.00	\$0.00	Complete Ask Ed Pilot Project
King	4	\$188,019.64	\$188,019.64	\$0.00	Complete Polling Place Accessibility
King	5	\$63,298.66	\$63,298.66	\$0.00	Complete Elections Ombudsman
King	6	\$150,000.00	\$150,000.00	\$0.00	Complete Consulting Services Ballot Tracking
King	8, 22	\$2,699,999.98	\$2,078,847.97	\$621,152.01	3/31/2014 Ballot Tracking
King	9	\$1,260,781.37	\$1,260,781.37	\$0.00	Complete Tabulation Upgrade
King	10	\$16,996.98	\$16,996.98	\$0.00	Complete Print Materials
King	13	\$155,000.00	\$35,748.15	\$119,251.85	12/31/2016 County Education Fund
King	14	\$36,538.80	\$36,538.80	\$0.00	Complete Outbound Voter Notification System
King	15	\$3,242.74	\$3,242.74	\$0.00	Complete Pilot for mobile RCVs
King	16	\$7,500.00	\$7,500.00	\$0.00	Complete 16 Heavy duty scanner tables
King	17	\$2,801.99	\$2,801.99	\$0.00	Complete 4 portable PA systems
King	18	\$37,767.37	\$37,767.37	\$0.00	Complete Public Ed Survey
King	11,19	\$307,783.26	\$307,783.26	\$0.00	Complete SOE Training and Management Software
King	23	\$162,361.00	\$0.00	\$162,361.00	12/31/2015 VR Increases Fees
King	12,20	\$961,576.19	\$961,576.19	\$0.00	Complete Voter Education Campaign
King	21	\$26,754.59	\$26,754.59	\$0.00	Complete Toolkit
Kitsap	1	\$379,037.74	\$379,037.74	\$0.00	Complete Tabulation upgrade
Kitsap	2	\$55,017.03	\$55,017.03	\$0.00	Complete Disability Access Units
Kitsap	2	\$15,225.74	\$15,225.74	\$0.00	Complete Voter Education and Outreach
Kitsap	2	\$96.99	\$96.99	\$0.00	Complete Training Election Officials
Kitsap	2	\$0.00	\$0.00	\$0.00	Complete Free Access
Kitsap	3	\$42,285.77	\$42,285.77	\$0.00	Complete VRDB Interface
Kitsap	5	\$3,444.08	\$3,444.08	\$0.00	Complete Voter Education
Kitsap	6	\$37,000.00	\$31,096.74	\$5,903.26	12/31/2016 County Education Fund
Kitsap	7	\$8,589.13	\$8,589.13	\$0.00	Complete Mobile Voting and Audio Voter's Guide
Kitsap	7	\$38,903.46	\$38,903.46	\$0.00	Complete Mobile Voting and Audio Voter's Guide
Kitsap	8	\$12,813.24	\$12,813.24	\$0.00	Complete VR Maintenance Fees
Kitsap	9	\$19,518.55	\$19,518.55	\$0.00	Complete VS Maintenance Fees
Kitsap	9	\$19,519.00	\$19,519.00	\$0.00	Complete VR Maintenance Fees
Kittitas	1	\$70,768.62	\$70,768.62	\$0.00	Complete Voter Registration
Kittitas	2	\$190,127.07	\$190,127.07	\$0.00	Complete DAU and Tabulation Equipment
Kittitas	3	\$3,542.83	\$3,542.83	\$0.00	Complete Laptop and projector
Kittitas	4	\$17,000.00	\$8,162.56	\$8,837.44	12/31/2016 County Education Fund
Kittitas	5	\$1,267.63	\$1,267.63	\$0.00	Complete Envelope opener/ folder
Kittitas	6	\$46,580.40	\$46,580.40	\$0.00	Complete Scanner, printers and PC's
Kittitas	7	\$8,431.68	\$8,431.68	\$0.00	Complete Voting System
Kittitas	7	\$8,849.54	\$8,849.54	\$0.00	Complete Voter Registration
Kittitas	8	\$36,346.00	\$36,346.00	\$0.00	Complete ADA Ramp from EAID
Klickitat	1	\$49,131.48	\$49,131.48	\$0.00	Complete Voter Registration System
Klickitat	2	\$15,000.00	\$15,000.00	\$0.00	Complete Election Staff Training
Klickitat	3	\$125,030.65	\$125,030.65	\$0.00	Complete Disability Voting Equipment
Klickitat	3	\$0.00	\$0.00	\$0.00	Complete Remodel
Klickitat	4	\$33,155.06	\$33,155.06	\$0.00	Complete Tabulation Upgrade
Klickitat	5	\$4,781.72	\$4,781.72	\$0.00	Complete Voter Education Print Ready Materials
Klickitat	6	\$20,048.98	\$20,048.98	\$0.00	Complete Hart Office Remodel Envelope Printer
Klickitat	6	\$118,997.13	\$118,997.13	\$0.00	Complete Hart Voting Equipment
Klickitat	7	\$15,000.00	\$13,335.71	\$1,664.29	12/31/2016 County Education Fund
Klickitat	8	\$8,876.44	\$8,876.44	\$0.00	Complete VS Maintenance Fees

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Klickitat	8	\$5,894.29	\$5,894.29	\$0.00	Complete VR Maintenance Fees
Lewis	1	\$171,000.00	\$171,000.00	\$0.00	Complete Voter Registration
Lewis	2	\$210,966.08	\$210,966.08	\$0.00	Complete Punch card replacement
Lewis	2	\$8,092.50	\$8,092.50	\$0.00	Complete Punch card replacement
Lewis	2	\$19,597.55	\$19,597.55	\$0.00	Complete Punch card replacement Maintenance Fees
Lewis	3	\$66,331.47	\$66,331.47	\$0.00	Complete Mail Processing Equipment
Lewis	4	\$21,000.00	\$6,562.86	\$14,437.14	12/31/2016 County Education Fund
Lewis	5	\$24,822.12	\$24,822.12	\$0.00	Complete Equipment
Lewis	6	\$20,866.78	\$20,866.78	\$0.00	Complete VA Maintenance Fees
Lewis	6	\$17,822.46	\$17,822.46	\$0.00	Complete VR Maintenance Fees
Lincoln	1	\$51,000.00	\$51,000.00	\$0.00	Complete Voter Registration
Lincoln	2	\$126,911.22	\$126,911.22	\$0.00	Complete Punch Card Replacement
Lincoln	2	\$5,665.02	\$5,665.02	\$0.00	Complete Pother PC replacement improvements
Lincoln	3	\$12,662.56	\$12,662.56	\$0.00	Complete Voter Education and Outreach
Lincoln	4	\$8,575.26	\$8,575.26	\$0.00	Complete Office Remodel
Lincoln	5	\$12,900.00	\$5,258.40	\$7,641.60	12/31/2016 County Education Fund
Lincoln	6	\$5,010.79	\$5,010.79	\$0.00	Complete VS Maintenance Fees
Lincoln	6	\$4,322.12	\$4,322.12	\$0.00	Complete VR Maintenance Fees
Mason	1	\$68,754.92	\$68,754.92	\$0.00	Complete Voter Registration
Mason	2	\$258,394.91	\$258,394.91	\$0.00	Complete Punch Card Replacement
Mason	2	\$1,455.23	\$1,455.23	\$0.00	Complete Punch Card Replacement
Mason	2	\$37,672.18	\$37,672.18	\$0.00	Complete Punch Card Replacement
Mason	3	\$101,372.14	\$101,372.14	\$0.00	Complete Office renovations
Mason	4	\$5,000.00	\$5,000.00	\$0.00	Complete Voter Education and Outreach
Mason	5	\$5,000.00	\$5,000.00	\$0.00	Complete VBM Supplies
Mason	6	\$19,000.00	\$12,854.59	\$6,145.41	12/31/2016 County Education Fund
Mason	7	\$3,457.70	\$3,457.70	\$0.00	Complete Procedure Manual
Mason	9	\$32,269.18	\$32,269.18	\$0.00	Complete Mail opener, scanner, boxes
Mason	10	\$12,859.42	\$12,859.42	\$0.00	Complete VR Maintenance Fees
Mason	10	\$20,326.61	\$20,326.61	\$0.00	Complete VS Maintenance Fees
Okanogan	1	\$120,423.23	\$120,423.23	\$0.00	Complete PC replacement
Okanogan	1	\$6,994.00	\$6,994.00	\$0.00	Complete PC replacement Voter Outreach
Okanogan	1	\$24,167.24	\$24,167.24	\$0.00	Complete PC replacement "Other improvements"
Okanogan	2	\$79,763.29	\$79,763.29	\$0.00	Complete VR Systems
Okanogan	3	\$19,948.71	\$19,948.71	\$0.00	Complete Printer VVPAT Supplies
Okanogan	4	\$6,018.80	\$6,018.80	\$0.00	Complete Misc. Office Equipment
Okanogan	5	\$17,000.00	\$12,866.42	\$4,133.58	12/31/2016 County Education Fund
Okanogan	6	\$11,018.55	\$11,018.55	\$0.00	Complete VR Maintenance Fees
Okanogan	6	\$4,603.51	\$4,603.51	\$0.00	Complete VS Maintenance Fees
Okanogan	7	\$47,668.02	\$47,668.02	\$0.00	Complete Equipment
Pacific	1	\$7,627.52	\$7,627.52	\$0.00	Complete Voter Registration
Pacific	2	\$218,952.59	\$218,952.59	\$0.00	Complete PC Replacement
Pacific	2	\$7,848.47	\$7,848.47	\$0.00	Complete PC Replacement Other Needs
Pacific	3	\$8,708.93	\$8,708.93	\$0.00	Complete Voter outreach, laptops and publication
Pacific	4	\$53,795.06	\$53,795.06	\$0.00	Complete Mail Processing Equipment
Pacific	5	\$15,000.00	\$12,675.22	\$2,324.78	12/31/2016 County Education Fund
Pacific	6	\$1,067.22	\$1,067.22	\$0.00	Complete Print Materials
Pacific	7	\$1,936.09	\$1,936.09	\$0.00	Complete Color Printer for Voter Outreach
Pacific	8	\$34,366.64	\$34,366.64	\$0.00	Complete Replacement Equipment
Pacific	9	\$874.79	\$874.79	\$0.00	Complete VR Maintenance Fees
Pacific	9	\$9,044.43	\$9,044.43	\$0.00	Complete VS Maintenance Fees
Pend Oreille	1	\$16,501.68	\$16,501.68	\$0.00	Complete Disability access units
Pend Oreille	1	\$38,861.26	\$38,861.26	\$0.00	Complete Tabulation Upgrade
Pend Oreille	2	\$87,823.69	\$87,823.69	\$0.00	Complete Voter Registration System
Pend Oreille	3	\$3,357.87	\$3,357.87	\$0.00	Complete Voter Education and Outreach
Pend Oreille	4	\$10,271.59	\$10,271.59	\$0.00	Complete Voter Education and Outreach
Pend Oreille	5	\$665.95	\$665.95	\$0.00	Complete Local Voter's Pamphlet
Pend Oreille	5	\$89,463.69	\$89,463.69	\$0.00	Complete GIS, Staff & misc. equipment
Pend Oreille	6	\$13,000.00	\$12,678.05	\$321.95	12/31/2016 County Education Fund
Pend Oreille	7,9	\$50,000.00	\$39,854.03	\$10,145.97	12/31/2014 Office Remodel
Pend Oreille	8	\$4,942.55	\$4,942.55	\$0.00	Complete Maintenance Fees
Pierce	1	\$947,760.67	\$947,760.67	\$0.00	Complete Tabulation upgrade
Pierce	2	\$1,042,145.14	\$1,042,145.14	\$0.00	Complete Disability Access Units
Pierce	3	\$72,511.42	\$72,511.42	\$0.00	Complete VRDB Interface
Pierce	4	\$1,570,573.98	\$1,570,573.98	\$0.00	Complete Ballot Accountability
Pierce	5	\$65,000.00	\$52,620.09	\$12,379.91	12/31/2016 County Education Fund
Pierce	6	\$49,300.00	\$49,300.00	\$0.00	Complete GIS Enhancements
San Juan	1	\$104,276.97	\$104,276.97	\$0.00	Complete VRS

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San Juan	2	\$135,060.40	\$135,060.40	\$0.00	Complete DAU's
San Juan	3	\$12,882.83	\$12,882.83	\$0.00	Complete Ballot Storage and remodel
San Juan	4	\$15,000.00	\$15,000.00	\$0.00	Complete County Education Fund
San Juan	5	\$16,279.35	\$16,279.35	\$0.00	Complete Lease Space
San Juan	6	\$18,722.28	\$18,722.28	\$0.00	Complete VR Maintenance Fees
San Juan	6	\$2,680.73	\$2,680.73	\$0.00	Complete VS Maintenance Fees
San Juan	7	\$21,281.00	\$21,281.00	\$0.00	Complete Replacement Equipment
Skagit	1	\$107,000.00	\$107,000.00	\$0.00	Complete DREs
Skagit	1	\$1,015.20	\$1,015.20	\$0.00	Complete VR Server
Skagit	1	\$41,736.91	\$41,736.91	\$0.00	Complete Tabulation
Skagit	1	\$141,144.56	\$141,144.56	\$0.00	Complete Tabulation
Skagit	2	\$27,000.00	\$22,603.67	\$4,396.33	12/31/2016 County Education Fund
Skagit	3	\$140,174.98	\$140,174.98	\$0.00	Complete Equipment & Staff
Skagit	4	\$43,586.00	\$43,586.00	\$0.00	Complete Scanner, lift gate, other equipment
Skagit	5	\$16,597.20	\$16,597.20	\$0.00	Complete VS Maintenance Fees
Skagit	7	\$70,000.00	\$70,000.00	\$0.00	Complete Modifications to Polling Place
Skagit	5	\$2,738.06	\$2,738.06	\$0.00	Complete VR Maintenance Fees
Skagit	6	\$26,995.02	\$26,995.02	\$0.00	Complete Enhancing VP
Skamania	1	\$17,610.00	\$17,610.00	\$0.00	Complete Voter Registration System
Skamania	1	\$45,220.20	\$45,220.20	\$0.00	Complete Disability Access Units
Skamania	2	\$12,900.00	\$7,707.83	\$5,192.17	12/31/2016 County Education Fund
Skamania	3	\$5,974.37	\$5,974.37	\$0.00	Complete VS Maintenance Fees
Skamania	3	\$2,841.26	\$2,841.26	\$0.00	Complete VR Maintenance Fees
Skamania	4	\$32,936.57	\$32,936.57	\$0.00	Complete Replacement Equipment
Snohomish	1	\$1,075,500.00	\$1,075,500.00	\$0.00	Complete DRE & VVPAT
Snohomish	1	\$9,200.00	\$9,200.00	\$0.00	Complete Voter Education and Outreach
Snohomish	2	\$67,124.22	\$67,124.22	\$0.00	Complete VRDB Interface
Snohomish	3	\$354,835.70	\$354,835.70	\$0.00	Complete Tabulation Upgrade and Ballot Accountability
Snohomish	4	\$60,000.00	\$44,665.01	\$15,334.99	12/31/2016 County Education Fund
Snohomish	5	\$23,166.96	\$23,166.96	\$0.00	Complete Maintenance Fees
Spokane	1	\$1,053,000.00	\$1,053,000.00	\$0.00	Complete Punch Card Replacement
Spokane	2	\$2,918.70	\$2,918.70	\$0.00	Complete Training Election Officials. Laptops
Spokane	3	\$140,235.18	\$140,235.18	\$0.00	Complete Disability Voting Devices
Spokane	3	\$370,272.85	\$370,272.85	\$0.00	Complete Mail Scanner
Spokane	4	\$2,937.53	\$2,937.53	\$0.00	Complete Production Computer
Spokane	5	\$91,051.70	\$91,051.70	\$0.00	Complete Voter Pamphlet
Spokane	6	\$35,248.34	\$35,248.34	\$0.00	Complete Office Remodel
Spokane	7	\$12,960.78	\$12,960.78	\$0.00	Complete Ballot Drop Boxes
Spokane	8	\$0.00	\$0.00	\$0.00	Complete Printer Ready Materials
Spokane	9	\$49,000.00	\$19,657.53	\$29,342.47	12/31/2016 County Education Fund
Spokane	10	\$21,413.44	\$21,413.44	\$0.00	Complete Security Locks
Stevens	1	\$116,935.39	\$116,935.39	\$0.00	Complete Voter Registration System
Stevens	2	\$180,558.30	\$180,558.30	\$0.00	Complete Punch Card Replacement
Stevens	2	\$41,934.50	\$41,934.50	\$0.00	Complete PC Replacement
Stevens	2	\$8,823.20	\$8,823.20	\$0.00	Complete PC Replacement
Stevens	3	\$4,794.75	\$4,794.75	\$0.00	Complete Local Voter's Pamphlet
Stevens	3	\$9,852.03	\$9,852.03	\$0.00	Complete Lockable Cabinets, Counter Top
Stevens	4	\$18,000.00	\$6,838.36	\$11,161.64	12/31/2016 County Education Fund
Stevens	5	\$17,877.74	\$17,877.74	\$0.00	Complete Replacement Equipment
Stevens	6	\$9,505.94	\$9,505.94	\$0.00	Complete VS Maintenance Fees
Stevens	6	\$23,738.84	\$23,738.84	\$0.00	Complete VR Maintenance Fees
Thurston	1	\$594,848.78	\$594,848.78	\$0.00	Complete Punch Card Replacement
Thurston	1	\$55,059.01	\$55,059.01	\$0.00	Complete Punch Card Replacement
Thurston	2	\$37,000.00	\$31,137.18	\$5,862.82	12/31/2016 County Education Fund
Thurston	3	\$182,375.19	\$182,375.19	\$0.00	Complete Voter Registration System
Thurston	3	\$348,660.59	\$348,660.59	\$0.00	Complete Mail/Ballot Sorting Equipment
Thurston	4	\$30,229.02	\$30,229.02	\$0.00	Complete VS Maintenance Fees
Thurston	4	\$48,571.48	\$48,571.48	\$0.00	Complete VR Maintenance Fees
Thurston	6	\$3,118.00	\$2,084.00	\$1,034.00	9/30/2013 Computers software and printer
Thurston	5	\$13,370.12	\$13,370.12	\$0.00	Complete Software Training from A5
Wahkiakum	1	\$29,579.40	\$29,579.40	\$0.00	Complete VR Systems
Wahkiakum	2	\$55,608.67	\$55,608.67	\$0.00	Complete Tabulator and Unity 86%
Wahkiakum	2	\$11,099.38	\$11,099.38	\$0.00	Complete AVUs 14%
Wahkiakum	3	\$0.00	\$0.00	\$0.00	Complete Printed Materials
Wahkiakum	4	\$12,000.00	\$6,476.29	\$5,523.71	12/31/2016 County Education Fund
Wahkiakum	5	\$2,081.50	\$2,081.50	\$0.00	Complete VS Maintenance Fees
Wahkiakum	5	\$1,350.67	\$1,350.67	\$0.00	Complete VR Maintenance Fees
Wahkiakum	6	\$3,441.05	\$3,441.05	\$0.00	Complete Equipment

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Walla Walla	1	\$36,945.67	\$36,945.67	\$0.00	Complete Voter Registration
Walla Walla	2	\$30,776.15	\$30,776.15	\$0.00	Complete DAU
Walla Walla	2	\$190,907.03	\$190,907.03	\$0.00	Complete Tabulation Equipment
Walla Walla	3	\$18,000.00	\$10,418.02	\$7,581.98	12/31/2016 County Education Fund
Walla Walla	4	\$18,235.14	\$18,235.14	\$0.00	Complete VS Maintenance Fees
Walla Walla	4	\$8,398.80	\$8,398.80	\$0.00	Complete VR Maintenance Fees
Walla Walla	5	\$87,777.00	\$0.00	\$87,777.00	12/31/2014 Building Remodel
Walla Walla	5	\$25,300.00	\$0.00	\$25,300.00	12/31/2014 Accessible Doors
Whatcom	1	\$264,990.71	\$264,990.71	\$0.00	Complete Voter Registration
Whatcom	2	\$546,277.73	\$546,277.73	\$0.00	Complete Punch Card Replacement
Whatcom	2	\$33,966.48	\$33,966.48	\$0.00	Complete Voter Education
Whatcom	2	\$43,924.56	\$43,924.56	\$0.00	Complete Fed Election Improvement
Whatcom	3	\$46,443.32	\$46,443.32	\$0.00	Complete Voter Education and Outreach
Whatcom	4	\$37,423.96	\$37,423.96	\$0.00	Complete Voter Education Materials
Whatcom	4	\$10,244.61	\$10,244.61	\$0.00	Complete Equipment
Whatcom	5	\$1,000.00	\$1,000.00	\$0.00	Complete Security Cages
Whatcom	6	\$34,000.00	\$34,000.00	\$0.00	Complete County Education Fund
Whatcom	7	\$171,217.00	\$171,217.00	\$0.00	Complete Envelope Tracking, Scanner, Phone Bank
Whatcom	8	\$46,106.27	\$46,106.27	\$0.00	Complete VR Maintenance Fees
Whatcom	8	\$41,835.02	\$41,835.02	\$0.00	Complete VS Maintenance Fees
Whatcom	9	\$23,596.06	\$23,596.06	\$0.00	Complete 2 Servers and licenses
Whatcom	10	\$9,099.84	\$9,099.84	\$0.00	Complete Drop Box, Drop Slot, 15 Ballot Drop Boxes
Whitman	1	\$65,144.08	\$65,144.08	\$0.00	Complete Voter Registration
Whitman	2	\$151,631.58	\$151,631.58	\$0.00	Complete Tabulation Upgrade
Whitman	2	\$30,848.40	\$30,848.40	\$0.00	Complete DAU's
Whitman	3	\$17,000.00	\$0.00	\$17,000.00	12/31/2016 County Education Fund
Whitman	4	\$299,179.52	\$299,179.52	\$0.00	Complete Office Remodel
Yakima	1	\$880,015.17	\$880,015.17	\$0.00	Complete Punch Card Replacement
Yakima	1	\$130,754.82	\$130,754.82	\$0.00	Complete Pc Replacement Improvements
Yakima	2	\$101,931.65	\$101,931.65	\$0.00	Complete Bilingual Election Coordinator
Yakima	3	\$131,693.66	\$131,693.66	\$0.00	Complete Office Remodel
Yakima	4	\$38,422.40	\$38,422.40	\$0.00	Complete VRDB Interface
Yakima	5	\$40,496.70	\$40,496.70	\$0.00	Complete Equipment for Office
Yakima	6	\$30,000.00	\$23,654.46	\$6,345.54	12/31/2016 County Education Fund
Yakima	7	\$0.00	\$0.00	\$0.00	Complete Print Ready Materials
Yakima	8	\$44,275.32	\$44,275.32	\$0.00	Complete VS Maintenance Fees
Yakima	9	\$11,038.59	\$11,038.59	\$0.00	Complete VR Maintenance Fees
				\$1,394,408.35	