

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 June 9, 2021, the board, by a _____ vote, approves payments, totaling \$55,560.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 914548 through 914548, totaling \$55,560.46

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
914548	JESS FORD	06/09/2021	40678	2019 Ford F350	0	55,560.46	55,560.46
10 E 530 3160 27 9732 4010 0000 0000 0				General Fund/EXPENDITURES/Vo-Ag		55,560.46	
			1	Computer	Check(s) For a Total of		55,560.46

	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	55,560.46
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	55,560.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	55,560.46

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	55,560.46	55,560.46