

PAY #	VOUCHER	VENDOR	ACCOUNT	INVOICE	INV DATE	PAYMENT DESCRIPTION	AMOUNT	CHK
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Vouchers 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, have been recorded on a listing which includes claims of the County and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 07/08/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:	\$738,814.50
Special Districts Total:	\$.00
Grand Total:	\$738,814.50

[Signature]
 Commissioner

[Signature: Edna J. Sund]
 Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

[Signature: Kayla Reynolds] 7/8/16
 Auditor or Designee

2016 JUL-02
 JE # 21
 750964-751043

RECEIVED
00 JUL 11 AM 8:31

PAY #	VOUCHER	VENDOR	ACCOUNT	INVOICE	INV DATE	PAYMENT DESCRIPTION	AMOUNT	CHK
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Vouchers 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, have been recorded on a listing which includes claims of the County and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 07/12/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:	\$440,707.02
Special Districts Total:	\$.00
Grand Total:	\$440,707.02

Edna J. Lund
 Commissioner
My Star
 Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

Grace Jensen 7/12/16
Auditor or Designee

W# 751173-751296

2016 JUL-04 JE# 36

00 JUL 12 PM 4:43

RECEIVED