

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, 08/05/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:	\$480,736.73
Special Districts Total:	\$ .00
Grand Total:	\$480,736.73

*[Signature]*  
-----  
Commissioner

*[Signature]*  
-----  
Commissioner

*[Signature]*  
-----  
Chairman of the Board of Commissioners

Vouchers not approved

*[Signature]* 8/5/16  
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Auditor or Designee

2016 AUG-03

JE # 18

752853-752936

Late fees flagged with  
memo's behind.

RECEIVED  
00 AUG - 8 AM 10:17

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, 08/09/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:	\$334,753.85
Special Districts Total:	\$ .00
Grand Total:	\$334,753.85

*B. Stapp*  
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Commissioner

*Edmond J. Furd*  
-----  
Commissioner

*[Signature]*  
-----  
Chairman of the Board of Commissioners

Vouchers not approved

*Grace Jimenez*  
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Auditor or Designee  
752937-753072  
JE 26  
2016 AUG-04

RECEIVED  
00 AUG 10 PM 1:07

