PAY #	VOUCHER	VENDOR	ACCOUNT	INVOICE	INV DATE	PAYMENT DESCRIPTION	AMOUNT	CHK

RECEIVED
09 SEP 29 PM 1:41

Vouchers audited and certified by the auditing officer as requried 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, 09/29/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:	$311,686.27
Special Districts Total:	$.00
Grand Total:	$311,686.27

Commissioner

Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

9/29/16
Auditor or Designee

W# 755928 - 756095

2016SEP-10 JE# 092

PAY #	VOUCHER	VENDOR	ACCOUNT	INVOICE	INV DATE	PAYMENT DESCRIPTION	AMOUNT	CHK

Vouchers audited and certified by the auditing officer as requried 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, 09/26/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:	$276,660.69
Special Districts Total:	$.00
Grand Total:	$276,660.69

Commissioner

Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

RECEIVED
2016 SEP 26 PM 1:37
Time clock was off

9/26/16
Amanda a Designee

W# 755748 - 755853

2016SEP-09 JE# 75

PAY #	VOUCHER	VENDOR	ACCOUNT	INVOICE	INV DATE	PAYMENT DESCRIPTION	AMOUNT	CHK

Vouchers audited and certified by the auditing officer as requried 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, 09/22/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:	$258,813.15
Special Districts Total:	$.00
Grand Total:	$258,813.15

Commissioner

Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

Pg 29 - No-show setup fee?
Pg 59 - late fee

Kayla Reynolds 9/22/16
Auditor/Designee

2016SEP-08
JE #67
755609 - 755747

Page 59 late fee has a memo attached.
Page 29 - This is not a late fee, but a fee for setting up for a polygraph and the deputy did not show.