

Board of Yakima County Commissioners

Accounts Payable Warrant Approval

				Total
Manual Warrants	<u>799589</u>	Thru	<u>799617</u> \$	<u>\$32,719.65</u>
Agency AP	<u>799618</u>		<u>799918</u>	<u>\$933,005.74</u>
Procurement Cards	<u>799919</u>	Thru	<u>799920</u>	<u>\$68,689.65</u>
Ad Hoc's	<u>799921</u>	Thru	<u>799929</u>	<u>\$18,635.13</u>
General Warrants	<u>799930</u>	Thru	<u>800286</u>	<u>2,684,831.02</u>
ADMIN/Manual	<u>800287</u>		<u>800291</u>	<u>719,658.01</u>

Certification of Claims Clearing Warrant No. 799589 800291 **In the amount of \$** \$4,357,439.20

ISSUE DATE 2/12/21

I, the undersigned, do hereby certify that these warrants that have been issued are the obligation of Yakima County as submitted by the undersigned auditing officers.


Yakima County Auditor's Office, Accounts Payable

We, the undersigned Board of County Commissioners of Yakima County Washington, do hereby certify that the merchandise or service hereinafter specified have been received and are approved for payment.

This 16 day of February, 20 21.



Chairman, Board of County Commissioners



OR

Commissioner _____

Commissioner _____