

Board of Yakima County Commissioners

Accounts Payable Warrant Approval

		Thru		Total
Manual Warrants				\$0.00
Agency Warrants	<u>840130</u>	Thru	<u>840344</u>	<u>\$ 709,167.46</u>
Agency Ad Hoc Warrants	<u>840345</u>	Thru	<u>840357</u>	<u>\$ 648.49</u>
General AP Warrants	<u>840358</u>	Thru	<u>840674</u>	<u>\$ 3,356,589.93</u>
Ad Hoc Warrants	<u>840675</u>	Thru	<u>840847</u>	<u>\$ 15,118.72</u>

Certification of Claims Clearing Warrant No. 840130 thru 840847 in the amount of \$ 4,081,524.60

ISSUE DATE 6/30/2023

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 3rd day of July, 20 23.



Chairman, Board of County Commissioners



OR

Commissioner _____

Commissioner _____