

Board of Yakima County Commissioners
Voucher/Warrant Approval

| | | <u>Gross</u> | <u>Deductions</u> | <u>Net Total</u> |
|--|-------------------------------------|--------------|-------------------|------------------|
| Mannual Warrants Issued numbers: | <u>677324</u> through <u>677324</u> | \$ 8,070.00 | 2,763.10 | \$ 5,306.90 |
| Warrants Voided Numbers: | <u>0</u> through <u>0</u> | - | - | - |
| Warrants Issued numbers: | <u>677325</u> through <u>677871</u> | - | (601,095.00) | 601,095.00 |
| Certification of Salary Clearing Warrant No. | 677325 through 677871 | \$ 8,070.00 | \$ (598,331.90) | \$ 606,401.90 |

Issue Date: 12/24/2019

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, Payroll Division

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 _____ day of _____, 20_____.

Chairman, Board of County Commissioners

Commissioner

Commissioner

