HDR	DUE DATE	INVOICE DATE	INVOICE NUMBER	VENDOR NUMBER	REMIT NUMBER	VENDOR NAME	DESCRIPTION	INVOICE TOTAL	ORG CODE	OBJECT CODE	AMOUNT-DTL
1	7/18/2022	7/1/2022	V22-041	8925	0	MARY PAXTON	M PAXTON JUNE PAYROL	546.66	69500589	589400	546.66
1	7/18/2022	7/1/2022	V22-042	9255	0	DEAN COLE	JUNE MEETING	104.98	69500589	589400	104.98
1	7/18/2022	7/1/2022	V22-043	9228	0	MICHAEL NILSSEN	JUNE MEETING	117.88	69500589	589400	117.88
1	7/18/2022	7/1/2022	V22-044	9227	0	GARY RYGMYR	JUNE MEETING & REIMBU	1235.08	69500589	589400	1235.08
1	7/18/2022	6/30/2022	V22-045	9022	0	FALGE BOOKKEEPING SERVICES	JUNE BOOKKEEPING & 5/	423	69500589	589400	423
1	7/18/2022	6/20/2022	1-V22-046	3041	0	GRAY AND OSBORNE INC	ENGINEERING SERV 5/22	736.96	69500589	589400	736.96
1	7/18/2022	7/2/2022	202207-V22-047	8781	0	YARD DOG LANDSCAPING INC	JUNE MAINTENANCE	1829.02	69500589	589400	1829.02
1	7/18/2022	7/1/2022	V22-048	2338	0	EMPLOYMENT SECURITY DEPART	Q2 PAID FAMILY MEDICA	598.2	69500589	589400	598.2
1	7/18/2022	7/1/2022	V22-049	9032	695	US TREASURY INTERNAL REVENUE SERVICE	Q2 FICA FEDERAL WITHHOLDING MEDICARE & SOCIAL SECURITY	12.87	69500589	598400	12.87
1	7/18/2022	7/1/2022	V22-050	9038	0	WA STATE DEPT OF LABORY & INI	Q2 WA DEPT L&I WITHHC	19.14	69500589	598400	19.14

I,THE UNDERSIGNED BOARD OF COMMISSIONERS DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN,THAT ANY ADVANCE PAYMENT IS DUE AND PAYABLE PURSUANT TO A CONTRACT OR IS AVAILBLE AS AN OPTION FOR FULL OR PARTIAL FULFILLMENT OF A CONTRACTUAL OBLIGATION, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST JEFFERSON COUNTY AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

JULY TOTAL WARRANT AM 5623.79

MONTH

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CHAIRMAN, COMMISSIONER

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COMMISSIONER, MEMBER

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COMMISSIONER, MEMBER