

BOARD OF COUNTY COMMISSIONERS PROCEEDINGS

JULY 4, 2022

- I. In Observance Of Independence Day, County Offices Will Be Closed.**

JULY 5, 2022

- I. There are no scheduled appointments no session will be held.**
- II. Signature authority granted to the Clerk of the Board for voucher and payroll approval.**

1) Vouchers.

	Check Numbers	Total Amount
1. Vouchers	00358236-00358321	\$295,196.39
2. ACH	80007630	\$65.52

2) Payroll

NET PAYROLL FOR: *JUNE 1 - JUNE 30, 2022*

PAY DATE OF:

MAY 5 2022	Voucher/Warrant Numbers	Total Amount
Check Reconciliation	63537-63551	\$15,810.86
Direct Deposit	ACH	\$790,423.88
		\$806,234.74

ACH Check Numbers: 80007611-80007629 in the amount of \$465,296.55

AP Check Numbers: 00358172-00358235 in the amount of \$701,769.92

***Includes all applicable special purpose districts payroll processed by the Auditor's Office.**

JULY 6, 2022

There were no appointments scheduled, no session was held. There being no further business, the Clerk of the Board in accordance with RCW 42.30.90 adjourned for the Board of County Commissioners to meet again on Monday, July 11, 2022 at the Douglas County Public Services Building, East Wenatchee, Washington.

The minutes are hereby read and approved.

BOARD OF COUNTY COMMISSIONERS
DOUGLAS COUNTY, WASHINGTON



ATTEST: *Tiana Rowland*
Tiana Rowland, Clerk of the Board

Marc S. Straub
Marc S. Straub Chair

Dan Sutton
Dan Sutton Vice-Chair

Kyle Steinburg
Kyle Steinburg Member