# As the duly elected board for this district we have reviewd the claims listed above (including original backup materials) totaling \$\_11,364.50 Board Authorization: by the district according to state law and are available to the public on request claim is just, due and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained I 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 available as an option for full or partial fulfillment of a contractual obligation, and that the claim is just, and that the Commissioner, Date Date to Date Checks District Name: Kittitas County Claims Payment Request Vendor # 01255 KITTITAS COUNTY NOXIOUS WEED CONTROL BOARD KITTITAS COUNTY WEED DISTRICT 4 \_(Date). We approve payment with our signatures below. Vendor Name Commissioner, Date 11/01/13 Signed, Title Warrant # Budget code Auditor's Use only Batch # Fund # ්ප් 10540 Page 1 of Payment Amount for the period \$11,364.50 675010 to trace for

Note: It is the Districts responsibility to maintain adequate, original, records to substantiate these claims.

Commissioner, Date

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Customer

## Kittitas County Noxious Weed Control Board

507 Nanum Street, Room 26 Ellensburg, Washington 98926 509-962-7007 fax 509-962-7033 Invoice No. 213WD4

## INVOICE =

Address City Phone	4870 No.6 Road Ellensburg (509) 962-6997	State WA ZIP 98926	Order No. Rep FOB	02/25/13
Qty		Description	Unit Price	TOTAL
0.5	2nd half personal se Due November 1, 2	ervices contract - 2013 013	\$22,729.00	\$11,364.50
_ P	ayment Details — Cash Check		SubTotal	\$11,364.50
	Credit Card		TOTAL	\$11,364.50
Name				THE PROPERTY OF THE PROPERTY O
CC#	Expires		Office Use Only	

### Jared T. Strait

From: katie.mahony@co.kittitas.wa.us

Sent: Wednesday, November 13, 2013 8:15 AM

To: \_Auditor's Accounting
Subject: Warrant Issue Notice

### Warrant Issue Notice

To: <u>auditorsaccounting@co.kittitas.wa.us</u>

From: Katie Mahony

Approval

Funds approved: Yes
Hold warrant issue: No
Funds will be available: 11/13/2013
Available funds amount: \$11,364.50

Original Request

To: Treasurer's Accounting

From: Heidi Childs

Fund: 675010 Weed District #4 Maintenance

Warrant issue date: 11/14/2013 Unaudited amount: \$11364.50