

**BOARD OF COUNTY COMMISSIONERS PROCEEDINGS**

**JULY 3, 2023**

- I. There are no scheduled appointments no session will be held.**

**JULY 4, 2023**

- I. In Observance of Independence Day, County Offices Will be Closed.**

**JULY 5, 2023**

- I. Signature authority granted to the Deputy Clerk of the Board for voucher approval.**

**1) Vouchers**

		<b>Check Numbers</b>	<b>Total Amount</b>
<b>1.</b>	<b>Vouchers</b>	<b>00368276-00368362</b>	<b>\$402,701.73</b>
<b>2.</b>	<b>ACH</b>	<b>80008105</b>	<b>\$360.00</b>

**2) Payroll Approval**

**NET PAYROLL FOR: JUNE 1 to JUNE 30, 2023**

**PAY DATE OF:**

<b>July 5, 2023</b>	<b>Voucher/Warrant Numbers</b>	<b>Total Amount</b>
<b>Check Reconciliation</b>	<b>64096 - 64104</b>	<b>\$ 8,665.16</b>
<b>Direct Deposit</b>	<b>ACH</b>	<b>\$ 912,614.29</b>
		<b>\$ 921,279.45</b>

There were no appointments scheduled, no session was held. There being no further business, the Deputy Clerk of the Board in accordance with RCW 42.30.90 adjourned for the Board of County Commissioners to meet again on Monday, July 10, 2023 at the Douglas County Public Services Building, East Wenatchee, Washington.

The minutes are hereby read and approved.

**BOARD OF COUNTY COMMISSIONERS  
DOUGLAS COUNTY, WASHINGTON**

  
Dan Sutton

Chair

Douglas County Board of Commissioners' Minutes

July 3-5, 2023

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\_\_\_\_\_  
Kyle Steinburg Vice-Chair

  
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Marc S. Straub Member

ATTEST:

  
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Erika Guerrero, Deputy Clerk of the Board