



# Cash Receipt Edit

CJ Number: 110  
Date Paid: 12/6/2019

Entity Name	Invoice No	MCAG	Warrant No	Amount Paid	Pd Code
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CJ Number: 110 12/6/2019

413 960

*Clallam*

Clallam County	L133375	0099	9855368	\$3,047.11	P
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*Franklin*

City of Connell	L133414	0286	39699	\$11,592.70	P
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*King*

City of Carnation	L133435	0384	031585	\$7,225.99	P
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City of Duvall	L133438	0391	030971	\$18,635.79	P
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City of Sammamish	L133584	1293	055763	\$1,184.64	P
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*Mason*

Port of Allyn	L133661	1742	410001691	\$5,663.46	P
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*Okanogan*

City of Okanogan	L133472	0531	48848	\$12,203.30	P
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*Pend Oreille*

Town of Cusick	L129517	0556	020575	\$100.10	P
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Town of Cusick	L130319	0556	20563	\$802.80	P
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Town of Cusick	L131317	0556	20563	\$1,801.80	P
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Town of Cusick	L132215	0556	020575	\$200.20	P
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Town of Cusick	L132569	0556	20563	\$2,225.17	P
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*Pierce*

East Gig Harbor Water District	L133819	3224	3214	\$6,056.05	P
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Town of Steilacoom	L133490	0604	112671	\$3,653.65	P
<i>Snohomish</i>					
Alderwood Water and Wastewater District	L133711	2303	079883	\$1,262.50	P
City of Snohomish	L133506	0692	072062	\$23,551.56	P
Olympic View Water and Sewer District	L133713	2314	10382	\$6,406.40	P
<i>Thurston</i>					
Housing Authority of Thurston County	L133621	1520	68300428	\$193.92	P
<i>Walla Walla</i>					
City of Walla Walla	L133524	0773	205444	\$10,450.44	P
<i>Whatcom</i>					
Whatcom County Water District No 2	L133714	2324	01098354	\$200.20	P
<i>Yakima</i>					
City of Tieton	L133538	0849	26972	\$7,539.70	P
<i>Total for 413 960</i>				\$123,997.48	
<i>483 030</i>					
<i>Yakima</i>					
Fruit Commission, Washington State	C133331	S515	068939	\$19,140.00	P
<i>Total for 483 030</i>				\$19,140.00	
<i>Total for CJ No 110</i>				\$143,137.48	