



Cash Receipt Edit

CJ Number: 177

Date Paid: 3/16/2020

Entity Name	Invoice No	MCAG	Warrant No	Amount Paid	Pd Code
-------------	------------	------	------------	-------------	---------

CJ Number: 177 3/16/2020

413 960

Asotin

Asotin County Fire Protection District No 1	L135042	1036	297055	\$1,017.90	P
---	---------	------	--------	------------	---

Chelan

Wenatchee School District No 246	L135128	1829	611760	\$2,001.87	P
----------------------------------	---------	------	--------	------------	---

Clark

Vancouver Transportation Benefit District	L135325	3186	10302	\$3,958.50	P
---	---------	------	-------	------------	---

Douglas

Foster Creek Conservation District	L134206	2391	7825	\$500.00	P
------------------------------------	---------	------	------	----------	---

Jefferson

Chimacum School District No 49	L135556	1901	4901351	\$18,439.46	P
--------------------------------	---------	------	---------	-------------	---

King

Cedar River Water and Sewer District	L135283	2686	15387151	\$7,189.22	P
--------------------------------------	---------	------	----------	------------	---

City of Bellevue	L134985	0374	00365753	\$420.00	P
------------------	---------	------	----------	----------	---

Eastside Fire and Rescue	L135055	1291	15387265	\$14,124.13	P
--------------------------	---------	------	----------	-------------	---

Highline School District No 401	L135161	1909	373950	\$14,466.40	P
---------------------------------	---------	------	--------	-------------	---

King County Fire Protection District No 20	L135265	2515	9834083	\$13,416.00	P
--	---------	------	---------	-------------	---

Midway Sewer District	L135246	2133	9834898	\$5,378.80	P
-----------------------	---------	------	---------	------------	---

Northshore Utility District	L135249	2140	9834839	\$21,955.61	P
-----------------------------	---------	------	---------	-------------	---

Renton School District No 403	L135563	1911	687368	\$16,130.64	P
-------------------------------	---------	------	--------	-------------	---

Sammamish Plateau Water and Sewer District	L135253	2246	9883270	\$1,143.63	P
--	---------	------	---------	------------	---



Cash Receipt Edit

CJ Number: 177

Date Paid: 3/16/2020

Woodinville Water District	L135282	2683	15387200	\$8,282.93	P
<i>Okanogan</i>					
Okanogan County Public Hospital District No 4	L135080	1483	109925	\$1,579.50	P
Wolf Creek Irrigation District	L134532	1590	192337	\$500.50	P
<i>Pierce</i>					
City of Fife	L135003	0581	113310	\$371.06	P
Pierce County Fire Protection District No 13	L135269	2559	1543644	\$373.23	P
Pierce County Flood Control Zone District	L135313	3114	1543198	\$1,300.65	P
<i>San Juan</i>					
San Juan Island Parks and Recreation District	L135046	1134	226793	\$27.32	P
<i>Snohomish</i>					
Snohomish County Housing Authority	L135090	1518	0000720380	\$11,169.44	P
<i>Spokane</i>					
City of Spokane	L135452	0724	569941	\$2,938.50	P
Spokane County Fire Protection District No 3	L135058	1328	30012	\$226.20	P
<i>Whatcom</i>					
Laurel Watershed Improvement District	L135320	3173	01103923	\$552.50	P
<i>Whitman</i>					
Whitman County Park and Recreation District No 5	L135007	0601	11645	\$452.40	P



Cash Receipt Edit

CJ Number: 177

Date Paid: 3/16/2020

Yakima

City of Tieton	L135033	0849	27129	\$1,696.55	P
----------------	---------	------	-------	------------	---

Total for 413 960

\$149,612.94

483 030

Chelan

Wenatchee Valley College	C135367	S686	0454874	\$2,937.00	P
--------------------------	---------	------	---------	------------	---

Grant

Big Bend Community College	C135353	S629	0405903	\$1,287.00	P
----------------------------	---------	------	---------	------------	---

King

Renton Technical College	C135369	S693	0288329	\$7,614.25	P
--------------------------	---------	------	---------	------------	---

Lewis

Centralia College	C134925	S632	0554147	\$22,418.00	P
-------------------	---------	------	---------	-------------	---

Yakima

Yakima Valley College	C135368	S691	0483611	\$2,145.00	P
-----------------------	---------	------	---------	------------	---

Total for 483 030

\$36,401.25

Total for CJ No 177

\$186,014.19