

WARRANT DATE	VENDOR NO.	VENDOR NAME	WARRANT NO.	<b>DETACH AND RETAIN FOR YOUR RECORDS</b>
04/03/2023	00415	KITTITAS CO COMMUNITY	810383200	
INVOICE DATE	DESCRIPTION		INVOICE NO.	INVOICE AMOUNT
03/14/2023	PW BOUNDARY LINE ADJUSTMENT SWAUK CREEK		23B007	\$2,375.00

**RECEIVED**  
APR 05 2023

**Kittitas County CDS**

# Voucher

Kittitas County, Washington

Claimant: 00415 - KITTITAS CO COMMUNITY  
DEVELOPMENT SERVICES  
411 N RUBY SUITE 2  
ELLENSBURG, WA 98926

Warrant #: \_\_\_\_\_  
Run Date: 3/27/2023  
Voucher Total: \$2,375.00

Date	Invoice #	Description	Budget Code	Amount	Invoice Total
3/14/2023	23B007	PW BOUNDARY LINE ADJUSTMENT SWAUK CREEK	RP8040-4152	\$2,375.00	\$2,375.00

**RECEIVED**  
APR 05 2023  
Kittitas County CDS

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I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just due and unpaid obligation against Kittitas County and that I am authorized to authenticate and certify to said claim.

Prepared by: Rebecca Cruse, ADMINISTRATIVE ASSISTANT-PW, 03/22/2023 3:29 PM

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**KITTITAS COUNTY  
COMMUNITY DEVELOPMENT SERVICES**

**Receipt Number: CD23-00830**

411 N. Ruby St., Suite 2  
Ellensburg, WA 98926  
509-962-7506 / <https://www.co.kittitas.wa.us/cds/>

**Payer/Payee:** KITTITAS COUNTY  
205 W FIFTH  
ELLENSBURG WA 98926

**Cashier:** JEN WIEMER  
**Payment Type:** CHECK (810383200)

**Date:** 04/05/2023

**BL-23-00004      Boundary Line Adjustment**

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Boundary Line Adjustment (Fire)	\$145.00	\$145.00	\$0.00
Boundary Line Adjustment (Health)	\$205.00	\$205.00	\$0.00
Boundary Line Adjustment	\$810.00	\$810.00	\$0.00
Boundary Line Adjustment (Public Works)	\$1,215.00	\$1,215.00	\$0.00
<b>BL-23-00004 TOTALS:</b>	<b>\$2,375.00</b>	<b>\$2,375.00</b>	<b>\$0.00</b>
<b>TOTAL PAID:</b>		<b>\$2,375.00</b>	