## **CHECK REGISTER**

City Of Sedro-Woolley MCAG # 0617

Time: 12:33:42 Date: 05/12/2020

MCAG #: 0647			0	5/01/2020 10: 05/31	/2020	Page:	1
Trans Date	Type	Acct #	Chk #	Claimant		Amount Memo	
3533 05/13/2020	Claims 001 - 513	2 10 41 000		Streuli Public Affairs	2,000.00	2,000.00	
	001 Curre	ent Expense	Fund		_	2,000.00 Claims: 2,000.00	2,000.00

CERTIFICATION: 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, or 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 a just, due and unpaid obligation against the City of Sedro Woolley, and that I am authorized to authenticate and certify to said claim.

Finance Director	Date	
Finance Committee Member	Date	CITY COUNCIL LATE MATERIALS
Finance Committee Member	Date	
Finance Committee Member	Date	