



# RES 8293\_Claims Payable 040326

Final Audit Report

2026-04-17

Created:	2026-04-16
By:	Marisa Manibusan (MManibusan@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFMQnksHx88IXJnySjTVRJdwpzaUjCgui

## "RES 8293\_Claims Payable 040326" History

-  Document created by Marisa Manibusan (MManibusan@everettwa.gov)  
2026-04-16 - 2:15:39 AM GMT
-  Document emailed to prhyne@everettwa.gov for signature  
2026-04-16 - 2:17:13 AM GMT
-  Email viewed by prhyne@everettwa.gov  
2026-04-16 - 3:03:55 AM GMT
-  Signer prhyne@everettwa.gov entered name at signing as Paula Rhyne  
2026-04-16 - 3:04:19 AM GMT
-  Document e-signed by Paula Rhyne (prhyne@everettwa.gov)  
Signature Date: 2026-04-16 - 3:04:21 AM GMT - Time Source: server
-  Document emailed to Donald Schwab (DSchwab@everettwa.gov) for signature  
2026-04-16 - 3:04:23 AM GMT
-  Email viewed by Donald Schwab (DSchwab@everettwa.gov)  
2026-04-17 - 7:14:31 PM GMT
-  Document e-signed by Donald Schwab (DSchwab@everettwa.gov)  
Signature Date: 2026-04-17 - 7:14:43 PM GMT - Time Source: server
-  Agreement completed.  
2026-04-17 - 7:14:43 PM GMT