

CONSENT AGENDA

Vouchers - Kuper

Action to be taken:

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing, which has been made available to the Board.

As of **March 10, 2022** the Board, by a majority vote, does approve for payment those vouchers and electronic transfers included in the following list and further described as follows:

Fund	Voucher Number		Voucher Number	Total Amount
General	420293	through	420994	\$ 3,116,626.79
Capital Projects	420532	through	421014	\$ 4,427,137.23
ASB	420572	through	421027	\$ 170,324.18
TVF	0	through	0	\$ -
Payroll	189613	through	189698	\$ 3,178,657.44
Electronic Transfer - Payroll	0	through	0	\$ 19,606,730.14
Electronic Transfer - Dept of Rev	0	through	0	\$ 3,507.37
Electronic Transfer - GF AP	0	through	0	\$ 35,505.74
Electronic Transfer - CPF AP	0	through	0	\$ 144.42
Electronic Transfer - ASB AP	0	through	0	\$ 3,808.62
Electronic Transfer - TVF AP	0	through	0	\$ -
TOTAL:				\$ 30,542,441.93