

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 MAY 12, 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	421732	through	422460	\$ 3,504,985.09
Capital Projects	421839	through	422479	\$ 2,043,740.07
ASB	421863	through	422510	\$ 413,245.15
TVF	0	through	0	\$ -
Payroll	189792	through	189877	\$ 3,326,567.92
Electronic Transfer - Payroll	0	through	0	\$ 20,435,060.55
Electronic Transfer - Dept of Rev	0	through	0	\$ 9,096.09
Electronic Transfer - GF AP	0	through	0	\$ 30,018.33
Electronic Transfer - CPF AP	0	through	0	\$ 448.34
Electronic Transfer - ASB AP	0	through	0	\$ 5,292.57
Electronic Transfer - TVF AP	0	through	0	\$ -
<b>TOTAL:</b>				<b>\$ 29,768,454.11</b>