

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 JUNE 8, **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	422511	through	423143	\$ 3,647,244.88
Capital Projects	422630	through	423161	\$ 2,774,763.33
ASB	422651	through	423180	\$ 178,514.11
TVF	0	through	0	\$ -
Payroll	189878	through	189959	\$ 3,365,872.29
Electronic Transfer - Payroll	0	through	0	\$ 19,653,429.11
Electronic Transfer - Dept of Rev	0	through	0	\$ 3,423.49
Electronic Transfer - GF AP	0	through	0	\$ 41,679.14
Electronic Transfer - CPF AP	0	through	0	\$ 315.08
Electronic Transfer - ASB AP	0	through	0	\$ 6,420.19
Electronic Transfer - TVF AP	0	through	0	\$ -
			<b>TOTAL:</b>	<b>\$ 29,671,661.62</b>