

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 13, 2022, the board, by a _____ vote, approves payments, totaling \$235.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166305 through 166305, totaling \$235.20

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166305	ROBERTS, ANDREW	01/04/2022	MILEAGE REIMBURSEMENT FOR 12/7/21 TO 12/17/21	235.20	235.20
	1	Computer	Check(s) For a Total of		235.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	235.20
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	235.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	235.20

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	235.20	235.20