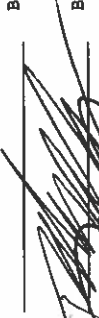




The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 28, 2022, the board, by a _____ vote, approves payments, totaling \$22.27. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF - WARRANTS PAYABLE:
Warrant Numbers 41 through 41, totaling \$22.27

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	FO Number	Invoice Amount	Check Amount
41	VISA (CASHMERE VALLEY BANK)	06/30/2022	2400341gms66gsdet	Water resistant drywall Cresto House	0	22.27	22.27

20 E 530 0000 22 7431 1237 0000 0000 0 Capital Projects/Expenditures/Expenses/Unassigned 22.27

1 Computer Check(s) For a Total of 22.27

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	22.27
Total For	1	Manual, Wire Tran, ACH & Computer Checks	22.27
Less	0	Checks For a Total of	0.00
		Net Amount	22.27