



---

**Payroll Check Summary**

*Payroll Runs: 02/10/2022 and 02/25/2022*

---

**BOARD CERTIFICATION STATEMENT**

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of March 22, 2022, the Board, by a \_\_\_\_\_ vote, approves payments totaling \$40,073.00. The payments are further identified in this document.

Total Payment by Type:

Payroll Direct Deposit (\$40,073.00)

Secretary	Clara Hill	Board Member	Ayad Rahmani
Board Member	John Cassleman	Board Member	_____
Board Member	Aubree Guyton	Board Member	_____
Board Member	Beverley Wolff		_____

---

---

**Accounts Payable Register**

*February 2022*

---

**BOARD CERTIFICATION STATEMENT**

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of March 22, 2022, the Board, by a \_\_\_\_\_ vote, approves payments totaling \$59,963.53. The payments are further identified in this document.

Total Payment by Type:

Electronic Funds Transfer (\$59,963.53)

Reimbursement Direct Deposit (\$0)

Secretary	Clara Hill	Board Member	Ayad Rahmani
Board Member	John Cassleman	Board Member	_____
Board Member	Aubree Guyton	Board Member	_____
Board Member	Beverley Wolff		_____