

Lewis County

100846702-100846875



WARRANTS APPROVAL LISTING

DATE: 09/21/2021

CHECK RUN: 2109LC04

AMOUNT: 1,816,801.20

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 includes claims of the County.

As of this date, 9/21/2021, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$

Lindsay R. McLoock, CM
Commissioner

Commissioner

Commissioner

Vouchers not approved:

Tammy Martin

From: Sean Swope
Sent: Tuesday, September 21, 2021 4:49 PM
To: Tammy Martin
Subject: Re: Pending Pay list

Approve

Sent from my iPhone

On Sep 21, 2021, at 3:45 PM, Tammy Martin <Tammy.Martin@lewiscountywa.gov> wrote:

Commissioner Swope,

Please respond if you approve of this pay list.

Tammy Martin
Administrative Asst. Sr.
Lewis County Commissioners Office
(360)740-1391
tammy.martin@lewiscountywa.gov

From: Sherri Dokken <Sherri.Dokken@lewiscountywa.gov>
Sent: Tuesday, September 21, 2021 2:28 PM
To: BOCC <BOCC@lewiscountywa.gov>; Rieva Lester <Rieva.Lester@lewiscountywa.gov>; Grace Jimenez <Grace.Jimenez@lewiscountywa.gov>; Katie Conradi <Katie.Conradi@lewiscountywa.gov>; Michelle Sauter <Michelle.Sauter@lewiscountywa.gov>
Subject: Pending Pay list

Hello,

I have dropped off the certification page for 2109LC04Check Run for your signatures. Below is where you will find the Pay List for your review.

[2109LC04-Pay List](#)

Thank you,

Sherri Dokken
Accounting Specialist
Lewis County Auditor's Office
Phone: 360-740-1161
sherri.dokken@lewiscountywa.gov

Lewis County

100846702- 100846875



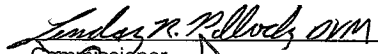
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