

100849508 - 100849739
Lewis County



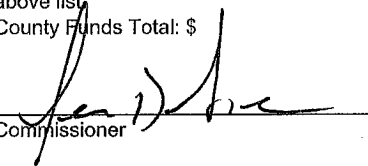
WARRANTS APPROVAL LISTING

DATE: 12/15/2021
CHECK RUN: 2112LC04
AMOUNT: 1,337,522.26

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, 12/15/2021, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


Commissioner


Commissioner

Vouchers not approved:

00 DEC 16 PM 2:07
RECEIVED

Lewis County



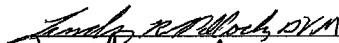
WARRANTS APPROVAL LISTING

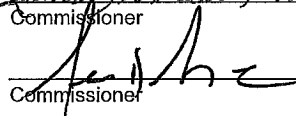
DATE: 12/14/2021
CHECK RUN: 211210PR
AMOUNT: 1,474,897.40

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, 12/14/2021, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:

00 DEC 15 AM 10:14

RECEIVED

Lewis County



WARRANTS APPROVAL LISTING

DATE: 12/14/2021
CHECK RUN: 21Q3L&I
AMOUNT: 32,790.44

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, 12/14/2021, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:

00 DEC 15 AM 10:14

RECEIVED

LEWIS COUNTY WASHINGTON

PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS PAYMENTS PROCESSED

Vouchers and Payroll certified as required by RCW 42.24
have been recorded on a listing which include claims of the County;

Paydate 12/10/2021

the Board by majority vote does approve those vouchers and payroll included on this list.

County Payroll	AD #	33872	to AD #	34455
(See attached paylists)	Wrt #	795877	to Wrt #	795879

NET PAY	1,116,711.50
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Journal Entry # 11/2021 #1067	TOTAL	1,116,711.50
12/2021 #305		

Auditor or Designee Vanessa A. Rueter
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

00 DEC 10 AM 8:25

RECEIVED