

DIRECT DIST: 4329-4332
WARRANTS: 100849987-100849994

Lewis County



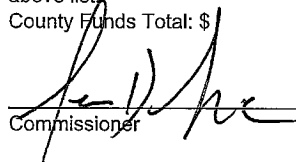
WARRANTS APPROVAL LISTING

DATE: 12/23/2021
CHECK RUN: 211223PR
AMOUNT: 645,559.89

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, 12/23/2021, 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:

Sherri Dokken

From: Tammy Martin on behalf of BOCC
Sent: Wednesday, December 29, 2021 4:05 PM
To: Sherri Dokken
Subject: FW: 211223PR Paylist

Another approval😊

From: Lee Grose <Lee.Grose@lewiscountywa.gov>
Sent: Wednesday, December 29, 2021 3:38 PM
To: BOCC <BOCC@lewiscountywa.gov>; Lindsey Pollock <Lindsey.Pollock@lewiscountywa.gov>
Subject: Re: 211223PR Paylist

I, Commissioner F. Lee Grose approve of warrants under 211223PR Paylist.

Sent from my U.S.Cellular® Smartphone
Get [Outlook for Android](#)

From: Tammy Martin <Tammy.Martin@lewiscountywa.gov> on behalf of BOCC <BOCC@lewiscountywa.gov>
Sent: Wednesday, December 29, 2021, 3:12 PM
To: Lee Grose; Lindsey Pollock
Subject: FW: 211223PR Paylist

PLEASE DO NOT REPLY ALL

The Auditor's Office is seeking approval of warrants for payroll. Please see the below link. Please respond individually if you approve.

Sincerely,

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

From: Vanessa Ruelas <Vanessa.Ruelas@lewiscountywa.gov>
Sent: Thursday, December 23, 2021 11:12 AM
To: BOCC <BOCC@lewiscountywa.gov>; Rieva Lester <Rieva.Lester@lewiscountywa.gov>
Cc: Grace Jimenez <Grace.Jimenez@lewiscountywa.gov>; Michelle Sauter <Michelle.Sauter@lewiscountywa.gov>; Michelle Sabin <Michelle.Sabin@lewiscountywa.gov>
Subject: 211223PR Paylist

Good Morning,

Below is a link to 211223PR Paylist. Please let me know if you have any questions.

Y:\Finance Pay Lists\01 BOCC Pay List\211223PR Vendor Check Paylist.pdf

Thank you,

Vanessa Ruelas

Payroll & Benefits Specialist

Lewis County Financial Services

360-740-1379

Sherri Dokken

From: Tammy Martin on behalf of BOCC
Sent: Wednesday, December 29, 2021 4:05 PM
To: Sherri Dokken
Subject: FW: 211223PR Paylist

Here is one approval. I have a signature to bring down as well.

Tammy

From: Lindsey Pollock <Lindsey.Pollock@lewiscountywa.gov>
Sent: Wednesday, December 29, 2021 3:38 PM
To: BOCC <BOCC@lewiscountywa.gov>
Subject: Re: 211223PR Paylist

I approve.)

Lindsey R. Pollock, DVM
Lewis County Commissioner, District 2
lindsey.pollock@lewiscountywa.gov
o: (360)748-1120
c: (360)520-4938
Pronouns: she/her

From: Tammy Martin on behalf of BOCC
Sent: Wednesday, December 29, 2021 3:12:28 PM
To: Lee Grose; Lindsey Pollock
Subject: FW: 211223PR Paylist

PLEASE DO NOT REPLY ALL

The Auditor's Office is seeking approval of warrants for payroll. Please see the below link. Please respond individually if you approve.

Sincerely,

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

From: Vanessa Ruelas <Vanessa.Ruelas@lewiscountywa.gov>
Sent: Thursday, December 23, 2021 11:12 AM

To: BOCC <BOCC@lewiscountywa.gov>; Rieva Lester <Rieva.Lester@lewiscountywa.gov>

Cc: Grace Jimenez <Grace.Jimenez@lewiscountywa.gov>; Michelle Sauter <Michelle.Sauter@lewiscountywa.gov>; Michelle Sabin <Michelle.Sabin@lewiscountywa.gov>

Subject: 211223PR Paylist

Good Morning,

Below is a link to 211223PR Paylist. Please let me know if you have any questions.

[Y:\Finance Pay Lists\01_BOCC Pay List\211223PR Vendor Check Paylist.pdf](Y:\Finance Pay Lists\01_BOCC Pay List\211223PR Vendor Check Paylist.pdf)

Thank you,

Vanessa Ruelas

Payroll & Benefits Specialist

Lewis County Financial Services

360-740-1379

Lewis County 100 850 035- 100 850 073



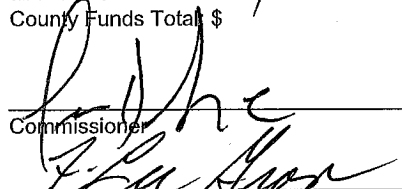
WARRANTS APPROVAL LISTING

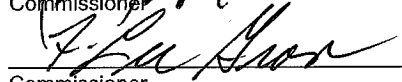
DATE: 12/30/2021
CHECK RUN: 2112PW3
AMOUNT: 168,648.05

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, 12/30/2021, 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 JAN -3 PM 12:01

RECEIVED

100850074-100850243
Lewis County



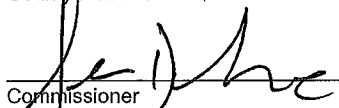
WARRANTS APPROVAL LISTING

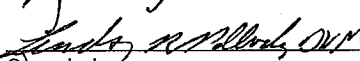
DATE: 12/30/2021
CHECK RUN: 2112LC06
AMOUNT: 544,056.00

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, 12/30/2021, 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 JAN -3 PM 3:34
RECEIVED