

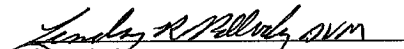
100852373-100852383
Lewis County



WARRANTS APPROVAL LISTING

DATE: 03/04/2022
CHECK RUN: 21PWFIN
AMOUNT: 22,394.32

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, 3/4/2022, 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 MAR -7 PM 5:42

RECEIVED

Lewis County 100852417 - 100852440



WARRANTS APPROVAL LISTING

DATE: 03/07/2022

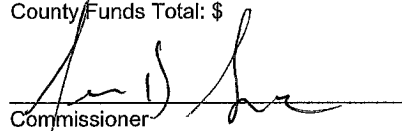
CHECK RUN: 2202PW3

AMOUNT: 66,642.97

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, 3/7/2022, 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 MAR 23 PM 1:24

RECEIVED

Lewis County

100852519 - 100852665



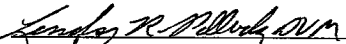
WARRANTS APPROVAL LISTING

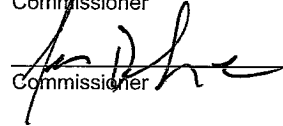
DATE: 03/09/2022
CHECK RUN: 2203LC02
AMOUNT: 397,349.90

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, 3/9/2022, 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:

RECEIVED
00 MAR 10 PM 11:46

100852384-100852416
Lewis County



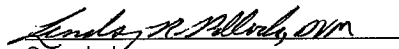
WARRANTS APPROVAL LISTING

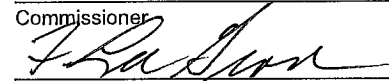
DATE: 03/04/2022
CHECK RUN: 2203PW1
AMOUNT: 70,831.12

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, 3/4/2022 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 MAR -7 PM 5:42

RECEIVED

Lewis County 100852482-100852518



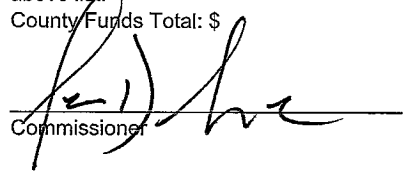
WARRANTS APPROVAL LISTING

DATE: 03/08/2022
CHECK RUN: 2203PW2
AMOUNT: 78,777.89

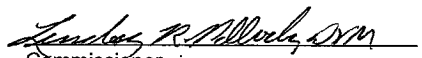
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.080, have been recorded on a listing which includes claims of the County.

As of this date, 3/8/2022, 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:

00MAR10 PM11:46

RECEIVED

Lewis County

100852441-100852448



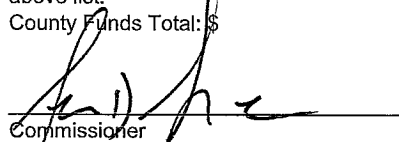
WARRANTS APPROVAL LISTING

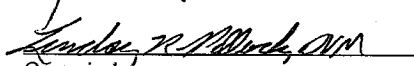
DATE: 03/08/2022
CHECK RUN: 2203PW3
AMOUNT: 7,842.57

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, 3/8/2022, 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:

RECEIVED

00 MAR -8 PM 12:49

Lewis County 100852449-100852481



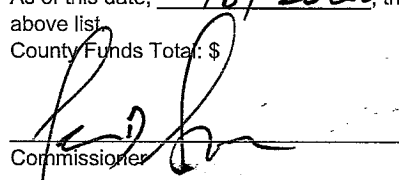
WARRANTS APPROVAL LISTING

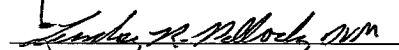
DATE: 03/08/2022
CHECK RUN: 2203PW4
AMOUNT: 55,214.76

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, 3/8/2022, 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:

RECEIVED

COHAR-8 PM12:49

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 3/10/2022

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

County Payroll	AD #	37450	to AD #	38034
(See attached paylists)	Wrt #	795890	to Wrt #	795890

NET PAY	1,172,862.28
---------	--------------

Journal Entry #	JE#1125 02/2022	TOTAL	1,172,862.28
	JE#263 03/2022		

Auditor or Designee Karen E. Ruelas
Payroll Benefit Specialist

Lesley R. Smith, DVM
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

00 MAR 10 PM 11:46

RECEIVED