

Lewis County

100854919 -100855110



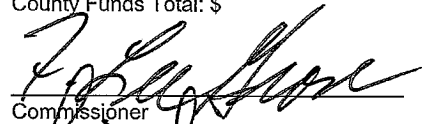
WARRANTS APPROVAL LISTING

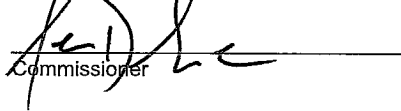
DATE: 05/11/2022
CHECK RUN: 2205LC02
AMOUNT: 3,017,277.09

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, 5/11/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

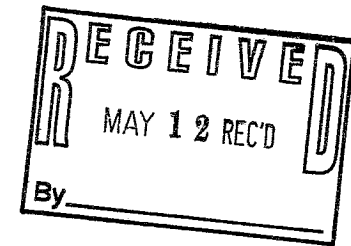
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



WARRANTS: 100,855,111-100,855,138

Direct Dist: 4915-4920, 4930

Lewis County



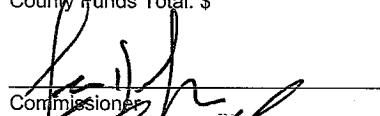
WARRANTS APPROVAL LISTING

DATE: 05/12/2022
CHECK RUN: 220510PR
AMOUNT: 1,524,562.93

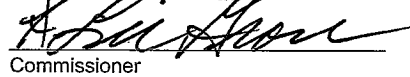
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



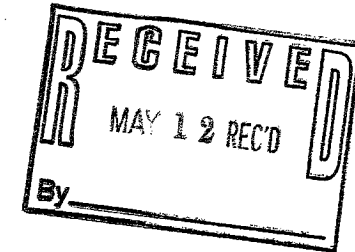
Commissioner



Commissioner

Commissioner

Vouchers not approved:



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

5/10/2022

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

County Payroll

(See attached paylists)

AD #

39803

to AD #

40381

Wrt #

795895

to Wrt #

795895

NET PAY

1,144,612.54

Journal Entry # JE#1213 04/2022

TOTAL

1,144,612.54

JE#225 05/2022

Auditor or Designee

Vanessa A. Quirk
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

