

100856151 - 100856357
Lewis County



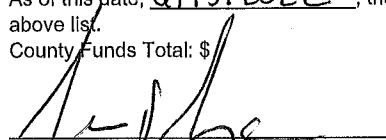
WARRANTS APPROVAL LISTING

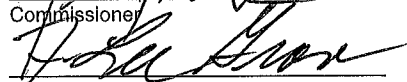
DATE: 06/15/2022
CHECK RUN: 2206LC04
AMOUNT: 1,177,727.50

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, 6/15/2022, 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:

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 6/10/2022

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

<u>County Payroll</u>	AD #	40965	to AD #	41551
(See attached paylists)	Wrt #	795899	to Wrt #	795902

NET PAY		1,180,745.61
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Journal Entry #	JE#1132 5/2022	TOTAL	1,180,745.61
	JE#226 6/2022		

Auditor or Designee

Vanessa A. Cuelas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

