

Lewis County

100856930 - 100857078



## WARRANTS APPROVAL LISTING

DATE: 06/30/2022

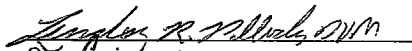
CHECK RUN: 2206LC07

AMOUNT: 1,532,065.14

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, 6/30/2022 the Board by a majority vote does approve for payment those vouchers included in the above list.

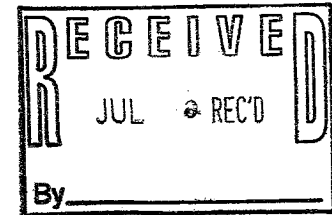
County Funds Total: \$

  
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 6/24/2022

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

|                         |       |        |          |        |
|-------------------------|-------|--------|----------|--------|
| County Payroll          | AD #  | 41552  | to AD #  | 42135  |
| (See attached paylists) | Wrt # | 795903 | to Wrt # | 795905 |

|         |  |              |
|---------|--|--------------|
| NET PAY |  | 1,176,817.99 |
|---------|--|--------------|

Journal Entry # JE#820 06/2022

TOTAL 1,176,817.99

Auditor or Designee Danessa A. Avelas  
Payroll Benefit Specialist

Lindsey R. McWhorter, DVM  
Commissioner  
F. La Grange  
Commissioner

Chairman of the Board of Commissioners

