

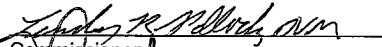
100858850 - 100858852
Lewis County

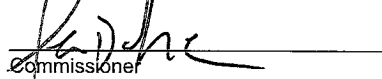


WARRANTS APPROVAL LISTING

DATE: 08/12/2022
CHECK RUN: 2208LC03
AMOUNT: 54,750.00

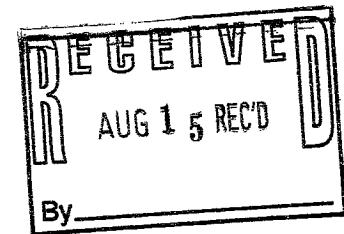
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.
As of this date, 8/12/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100858741 - 100858765



WARRANTS APPROVAL LISTING

DATE: 08/12/2022
CHECK RUN: 2208PW4
AMOUNT: 79,936.77

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, 8/12/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

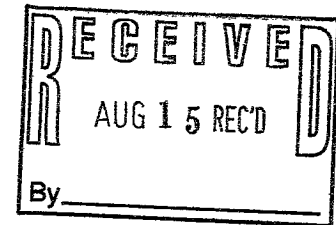
County Funds Total: \$

Linda R. Melby
Commissioner

[Signature]
Commissioner

Commissioner

Vouchers not approved:



Lewis County 100858853-100858968



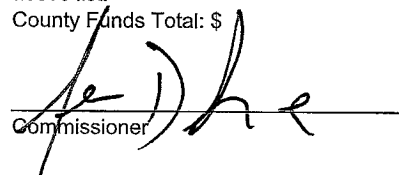
WARRANTS APPROVAL LISTING

DATE: 08/16/2022
CHECK RUN: 2208LC04
AMOUNT: 692,856.50

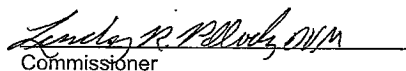
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 8/16/2022 the Board by a majority vote does approve for payment those vouchers included in the above list.

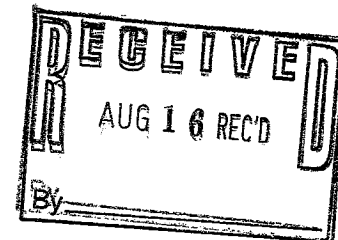
County Funds Total: \$


Commissioner

Commissioner


Commissioner

Vouchers not approved:



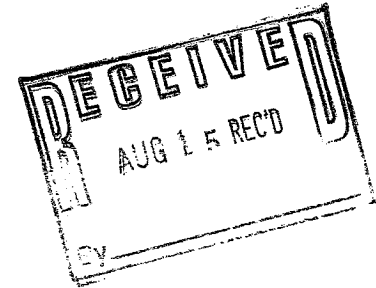
LEWIS COUNTY WASHINGTON

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 8/12/2022

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



County Payroll	AD #	43901	to AD #	43902
(See attached paylists)	Wrt #	795918	to Wrt #	795918

NET PAY		201.93
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Journal Entry #	JE#1171 07/2022	TOTAL	201.93
	JE#479 08/2022		

Auditor or Designee Vanessa Ruelas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners