

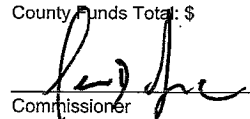
WARRANTS APPROVAL LISTING

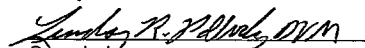
DATE: 10/12/2022
CHECK RUN: 2209AFS1
AMOUNT: 103,443.39

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, 10/12/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

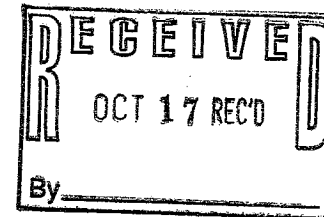
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



100861059-100861197
Lewis County



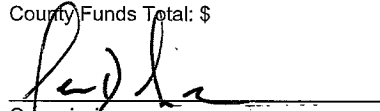
WARRANTS APPROVAL LISTING

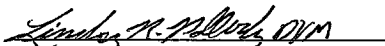
DATE: 10/12/2022
CHECK RUN: 2210LC03
AMOUNT: 581,164.53

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, 10/12/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

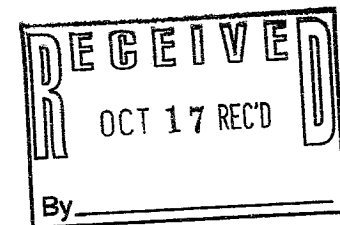
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



LEWIS COUNTY 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

10/7/2022

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

(See attached paylists)	County Payroll	AD #	45735	to AD #	46304
		Wrt #	795977	to Wrt #	795981

NET PAY		1,185,740.59
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Journal Entry # JE#1279 09/2022

TOTAL

1,185,740.59

JE#174 10/2022

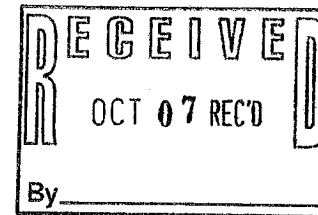
Auditor or Designee

Vanessa A. Ruelas
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners



Lewis County

100860677-100860906



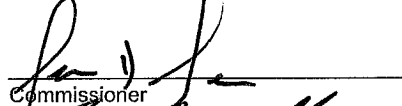
WARRANTS APPROVAL LISTING

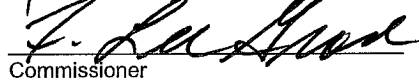
DATE: 10/07/2022
CHECK RUN: 2210LC01
AMOUNT: 3,312,440.52

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, 10/7/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

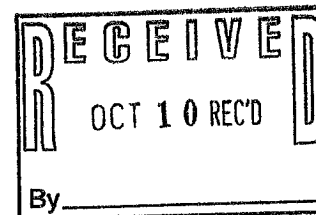
County Funds Total:\$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



100800907-100801033
Lewis County



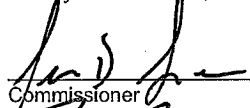
WARRANTS APPROVAL LISTING

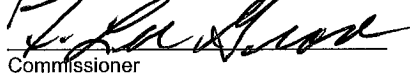
DATE: 10/07/2022
CHECK RUN: 2210LC02
AMOUNT: 6,736.96

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, 10/7/2022 the Board by a majority vote does approve for payment those vouchers included in the above list.

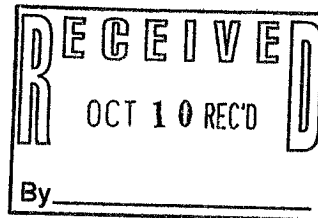
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100860634-100860676

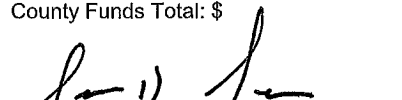


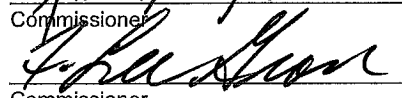
WARRANTS APPROVAL LISTING

DATE: 10/07/2022
CHECK RUN: 2209PW8
AMOUNT: 65,402.13

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, 10/7/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$

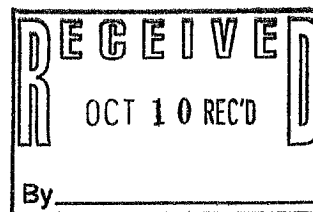


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100860622-100860633

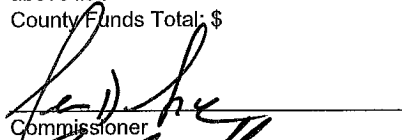
WARRANTS APPROVAL LISTING

DATE: 10/07/2022
CHECK RUN: 2209PW9
AMOUNT: 55,176.31

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, 10/7/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

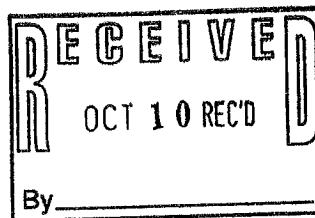
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100861034-100861058
Direct Disbursements: 6271-6276

Lewis County



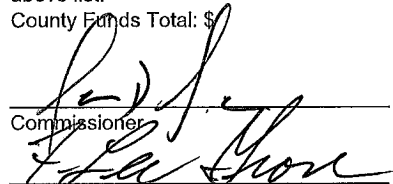
WARRANTS APPROVAL LISTING

DATE: 10/11/2022
CHECK RUN: 221010PR
AMOUNT: 1,576,073.52

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.

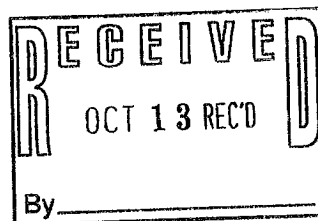
As of this date, 10/12/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


Commissioner


Commissioner


Commissioner



Vouchers not approved: