

Lewis County

100862611-100862706



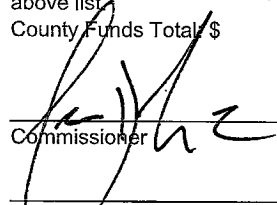
WARRANTS APPROVAL LISTING

DATE: 11/16/2022
CHECK RUN: 2211LC05
AMOUNT: 343,421.93

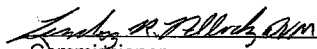
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 11/16/2022 the Board by a majority vote does approve for payment those vouchers included in the above list.

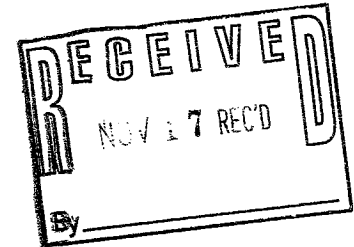
County Funds Total \$


Commissioner

Commissioner


Commissioner

Vouchers not approved:



Lewis County

100862594 - 100862610



WARRANTS APPROVAL LISTING

DATE: 11/15/2022
CHECK RUN: 2211PW8
AMOUNT: 521,716.76

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, 11/15/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

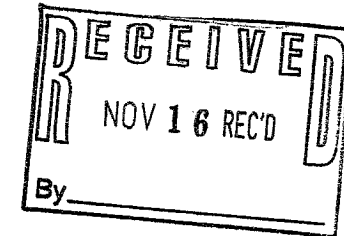
County Funds Total: \$

Commissioner

Commissioner

Commissioner

Vouchers not approved:



Tammy Martin

From: Lindsey Pollock
Sent: Wednesday, November 16, 2022 8:50 AM
To: Tammy Martin
Subject: Re: Pending Pay list

I approve.

Lindsey R. Pollock, DVM
Lewis County Commissioner, District 2
lindsey.pollock@lewiscountywa.gov
o: (360)748-1120
c: (360)520-4938

From: Tammy Martin on behalf of BOCC
Sent: Tuesday, November 15, 2022 3:00:15 PM
To: Lindsey Pollock; Sean Swope; Lee Grose
Subject: FW: Pending Pay list

I have another one☺

Please Do NOT REPLY ALL..

I need an electronic approval of the payroll below. I have also attached the pay lists. Please do respond to this email.

Sincerely,

Tammy Martin
Administrative Asst. Sr.
Lewis County Commissioners Office
(360)740-1391
tammy.martin@lewiscountywa.gov

From: Sherri Dokken <Sherri.Dokken@lewiscountywa.gov>
Sent: Tuesday, November 15, 2022 2:56 PM
To: BOCC <BOCC@lewiscountywa.gov>; Rieva Lester <Rieva.Lester@lewiscountywa.gov>; Grace Jimenez <Grace.Jimenez@lewiscountywa.gov>; Michelle Sauter <Michelle.Sauter@lewiscountywa.gov>; Tucker Voetberg <Tucker.Voetberg@lewiscountywa.gov>
Subject: Pending Pay list

Hello,

I have dropped off the certification page for Check Run 2211PW8 for your signatures. Below is where you will find the Pay List for your review.

[2211PW8-Pay List](#)

Lewis County 100862562 - 100862593



WARRANTS APPROVAL LISTING

DATE: 11/15/2022
CHECK RUN: 2211PW1
AMOUNT: 60,811.31

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, 11/15/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$

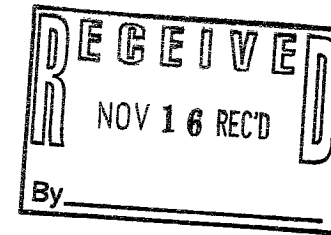


Commissioner

Commissioner

Commissioner

Vouchers not approved:



Tammy Martin

From: Lindsey Pollock
Sent: Tuesday, November 15, 2022 12:02 PM
To: Tammy Martin
Subject: Re: Pending Pay list

I approve.

Lindsey R. Pollock, DVM
Lewis County Commissioner, District 2
lindsey.pollock@lewiscountywa.gov
o: (360)748-1120
c: (360)520-4938

From: Tammy Martin on behalf of BOCC
Sent: Tuesday, November 15, 2022 11:00:19 AM
To: Lindsey Pollock; Sean Swope
Subject: FW: Pending Pay list

Please Do NOT REPLY ALL..

I need an electronic approval of the payroll below. I have also attached the pay lists. Please do respond to this email.

Sincerely,

Tammy Martin
Administrative Asst. Sr.
Lewis County Commissioners Office
(360)740-1391
tammy.martin@lewiscountywa.gov

From: Sherri Dokken <Sherri.Dokken@lewiscountywa.gov>
Sent: Tuesday, November 15, 2022 10:57 AM
To: BOCC <BOCC@lewiscountywa.gov>; Rieva Lester <Rieva.Lester@lewiscountywa.gov>; Grace Jimenez <Grace.Jimenez@lewiscountywa.gov>; Michelle Sauter <Michelle.Sauter@lewiscountywa.gov>; Tucker Voetberg <Tucker.Voetberg@lewiscountywa.gov>
Subject: Pending Pay list

Hello,

I have dropped off the certification page for Check Run 2211PW1 for your signatures. Below is where you will find the Pay List for your review.

[2211PW1-Pay List](#)

Thank you,

Sherri Dokken

Lewis County

100862503-100862561



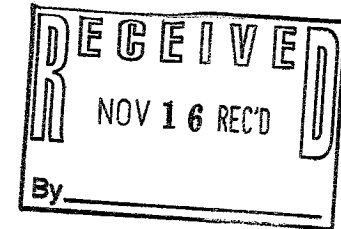
WARRANTS APPROVAL LISTING

DATE: 11/14/2022
CHECK RUN: 2210PW8
AMOUNT: 49,422.93

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, 11/14/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



Commissioner

Commissioner

F. Lee

Commissioner

Vouchers not approved:

Tammy Martin

From: Lindsey Pollock
Sent: Monday, November 14, 2022 9:16 PM
To: Tammy Martin
Subject: Re: Pending Pay list

I approve.

Lindsey R. Pollock, DVM
Lewis County Commissioner, District 2
lindsey.pollock@lewiscountywa.gov
o: (360)748-1120
c: (360)520-4938

From: Tammy Martin on behalf of BOCC
Sent: Monday, November 14, 2022 4:26:21 PM
To: Sean Swope; Lindsey Pollock
Subject: FW: Pending Pay list

Please Do NOT REPLY ALL..

I need an electronic approval of the payroll below. I have also attached the pay lists. Please do respond to this email.

Sincerely,

Tammy Martin
Administrative Asst. Sr.
Lewis County Commissioners Office
(360)740-1391
tammy.martin@lewiscountywa.gov

From: Sherri Dokken <Sherri.Dokken@lewiscountywa.gov>
Sent: Monday, November 14, 2022 3:55 PM
To: BOCC <BOCC@lewiscountywa.gov>; Rieva Lester <Rieva.Lester@lewiscountywa.gov>; Grace Jimenez <Grace.Jimenez@lewiscountywa.gov>; Michelle Sauter <Michelle.Sauter@lewiscountywa.gov>; Tucker Voetberg <Tucker.Voetberg@lewiscountywa.gov>
Subject: Pending Pay list

Hello,

I have dropped off the certification page for Check Run 2210PW8 for your signatures. Below is where you will find the Pay List for your review.

[2210PW8-Pay List](#)

Lewis County

100862464- 100862502



WARRANTS APPROVAL LISTING

DATE:

CHECK RUN: 2210PW7

AMOUNT: 84,810.37

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, 11/14/2022 the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$

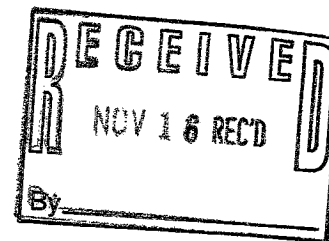
Commissioner

Commissioner

[Signature]

Commissioner

Vouchers not approved:



Tammy Martin

From: Sean Swope
Sent: Monday, November 14, 2022 3:11 PM
To: BOCC
Subject: Re: Pending Pay list

Approve

Sent from my iPhone

On Nov 14, 2022, at 2:07 PM, BOCC <BOCC@lewiscountywa.gov> wrote:

PLEASE DO NOT REPLY ALL

I need an electronic approval of the payroll below. Please do respond to this email.

Sincerely,

Tammy Martin
Administrative Asst. Sr.
Lewis County Commissioners Office
(360)740-1391
tammy.martin@lewiscountywa.gov

From: Sherri Dokken <Sherri.Dokken@lewiscountywa.gov>
Sent: Monday, November 14, 2022 2:00 PM
To: BOCC <BOCC@lewiscountywa.gov>; Rieva Lester <Rieva.Lester@lewiscountywa.gov>; Grace Jimenez <Grace.Jimenez@lewiscountywa.gov>; Michelle Sauter <Michelle.Sauter@lewiscountywa.gov>; Tucker Voetberg <Tucker.Voetberg@lewiscountywa.gov>
Subject: Pending Pay list

Hello,

I have dropped off the certification page for Check Run 2210PW7 for your signatures. Below is where you will find the Pay List for your review.

[2210PW7-Pay List](#)

Thank you,

Sherri Dokken
Accounting Specialist
Lewis County Auditor's Office
Phone: 360-740-1161

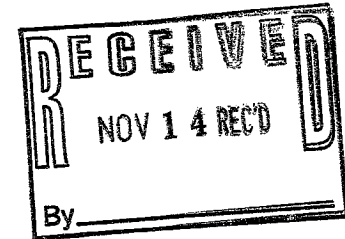
LEWIS COUNTY WASHINGTON

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 11/10/2022
the Board by majority vote does approve those vouchers and payroll included on this list.



County Payroll	AD #	46882	to AD #	47455
(See attached paylists)	Wrt #	795987	to Wrt #	795988

NET PAY	1,161,566.72
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Journal Entry # JE# 1264 10/2022	TOTAL	1,161,566.72
JE# 253 11/2022		

Auditor or Designee

Vanessa A. Buelas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

[Signature]
Chairman of the Board of Commissioners

Warrants: 100,862,440-100,862,463
Direct Disb: 9329, 10703, 10722-10727, 10733

Lewis County



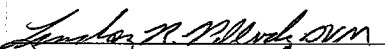
WARRANTS APPROVAL LISTING

DATE: 11/10/2022
CHECK RUN: 221110PR
AMOUNT: 1,514,954.88

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, 11/13/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

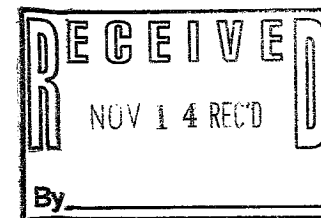
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



100862254 - 100862439
Lewis County



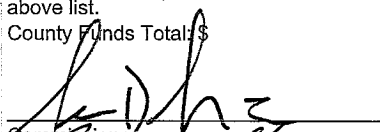
WARRANTS APPROVAL LISTING

DATE: 11/10/2022
CHECK RUN: 2211LC04
AMOUNT: 880,698.53

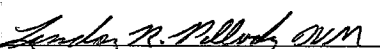
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 11/10/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

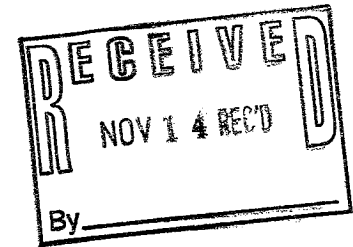
County Funds Total: \$


Commissioner


Commissioner


Commissioner

Vouchers not approved:



Lewis County

100862166 - 100862219



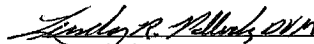
WARRANTS APPROVAL LISTING

DATE: 11/04/2022
CHECK RUN: 2211LC03
AMOUNT: 237,209.14

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, 11/4/2022, 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: