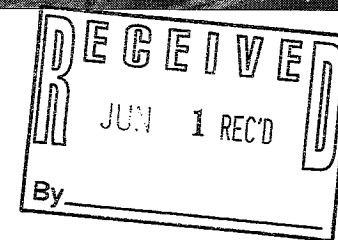


Lewis County 100870405-100870522



WARRANTS APPROVAL LISTING

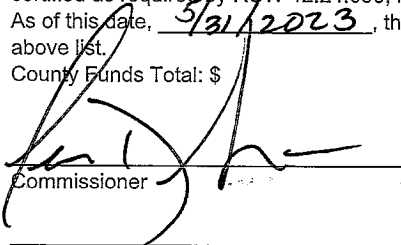
DATE: 05/31/2023
CHECK RUN: 2305LC10
AMOUNT: 394,092.35



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, 5/31/2023, 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

100870 346 - 100870 404



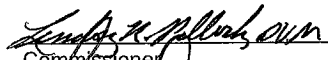
WARRANTS APPROVAL LISTING

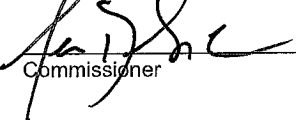
DATE: 05/26/2023
CHECK RUN: 2305PW4
AMOUNT: 175,396.01

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, 5/26/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

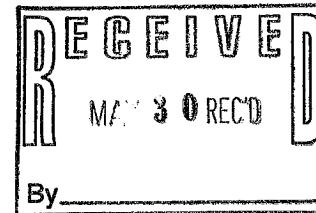
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100870202-100870332



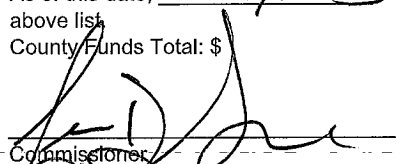
WARRANTS APPROVAL LISTING

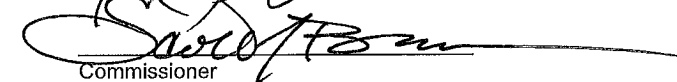
DATE: 05/24/2023
CHECK RUN: 2305LC09
AMOUNT: 389,968.45

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, 5/24/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

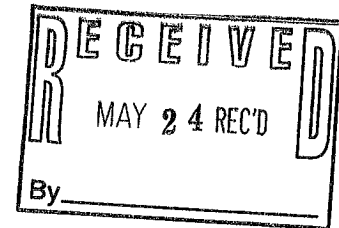
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Direct Dist: 11561-11566
WARRANTS 100,870,196-100,870,201
Lewis County



WARRANTS APPROVAL LISTING

DATE: 05/24/2023
CHECK RUN: 230525PR
AMOUNT: 726,148.41

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, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.

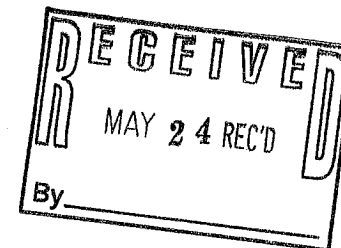
County Funds Total: \$

Commissioner

Commissioner

Commissioner

Vouchers not approved:



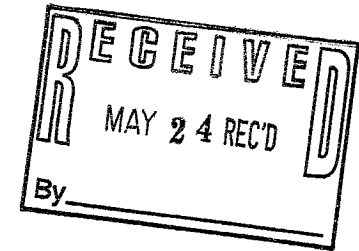
LEWIS COUNTY WASHINGTON

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 5/25/2023

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



County Payroll AD # 54510 to AD # 55091
(See attached paylists) Wrt # 796012 to Wrt # 796013

NET PAY		\$ 1,236,451.43
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Journal Entry # JE #857 05/2023 TOTAL \$ 1,236,451.43

Auditor or Designee Vanessa A. Ruelas
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

Lewis County

100870092-100870195



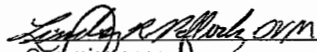
WARRANTS APPROVAL LISTING

DATE: 05/19/2023
CHECK RUN: 2305LC08
AMOUNT: 419,547.96

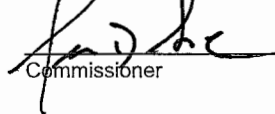
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 5/19/2023 the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



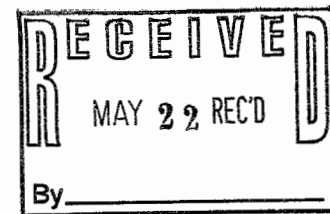
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100870014-100870091



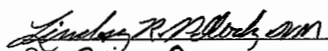
WARRANTS APPROVAL LISTING

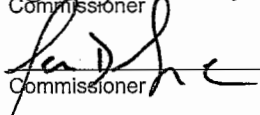
DATE: 05/19/2023
CHECK RUN: 2305PW3
AMOUNT: 193,558.55

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, 5/19/2023, 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:

