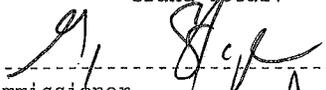


PAY #	VOUCHER	VENDOR	ACCOUNT	INVOICE	INV DATE	PAYMENT DESCRIPTION	AMOUNT	CHK
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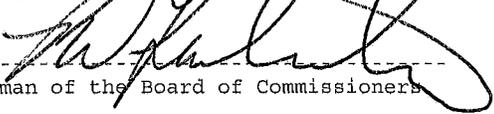
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 08/15/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:	\$41,625.00
Special Districts Total:	\$.00
Grand Total:	\$41,625.00



 Commissioner


 Commissioner


 Chairman of the Board of Commissioners

Renee Shephard 8/15/16

 Auditor or Designee
 2016 AUG-06
 753320-753337
 JE# 47

Vouchers not approved

Special Run SWWF

RECEIVED
00 AUG 15 AM 9:56

PAY #	VOUCHER	VENDOR	ACCOUNT	INVOICE	INV DATE	PAYMENT DESCRIPTION	AMOUNT	CHK
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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 and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 08/16/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:	\$451,530.16
Special Districts Total:	\$.00
Grand Total:	\$451,530.16

[Signature]

Commissioner

[Signature]

Commissioner

[Signature]

Chairman of the Board of Commissioners

Vouchers not approved

Kayla Reynolds 8/16/16

2016AUG-07
JE #54
753338-753482

RECEIVED
2016 AUG 17 AM 11:43

Late fee tagged with a memo behind.

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 8/16/2016

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

County Net Pay Wrt # 753483 to Wrt # 753714 Amount \$ 214,030.00

FICA/MEDAID/WITHHOLDING Taxes Wrt # 753806 Amount \$ 51,368.00

Journal Entry # 058, 08/2016

2016AUG-08

Auditor or Designee


Graham Gowing/Payroll & Benefits Specialist


Commissioner


Commissioner

Chairman of the Board of Commissioners

DATE 08/18/2016
TIME 09:05:55

Lewis County, Washington -Y2K-
PAYMENT APPROVAL LISTING
PAYMENTS TO BE PROCESSED 01/01/1975 THRU 08/18/2016

PAGE 28
PAYLIST

PAY #	VOUCHER	VENDOR	ACCOUNT	INVOICE	INV DATE	PAYMENT DESCRIPTION	AMOUNT	CHK
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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 and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 08/18/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:	\$190,613.05
Special Districts Total:	\$.00
Grand Total:	\$190,613.05

Edna J. Fund

Commissioner

H. Star

Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

00 AUG 18 PM 3:04
RECEIVED

W. Hernandez 8/18/2016
Auditor a Designer

W# 753715-753805

2016 AUG - 09 JE# 21