

DATE 03/07/2016  
TIME 14:55:46

Lewis County, Washington -Y2K-  
PAYMENT APPROVAL LISTING  
PAYMENTS TO BE PROCESSED 01/01/1975 THRU 03/07/2016

PAGE 68  
PAYLIST

PAY #    VOUCHER    VENDOR    ACCOUNT    INVOICE    INV DATE    PAYMENT DESCRIPTION    AMOUNT    CHK

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, 03/07/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total:    \$337,197.78  
Special Districts Total:    \$ .00  
Grand Total:    \$337,197.78

*P. Star*  
Commissioner  
*Edmund Stunk*  
Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

*Terrie Luyck*  
Auditor or Designee    3/7/16

2016 MAR - 04  
JE # 18  
743753-743857

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