

**BEFORE THE BOARD OF COMMISSIONERS  
FOR LEWIS COUNTY, WASHINGTON**

IN THE MATTER OF APPROVAL OF WARRANTS )  
FOR PAYMENT OF CLAIMS AGAINST THE ) Resolution No. 18- 259  
VARIOUS COUNTY DEPARTMENTS )

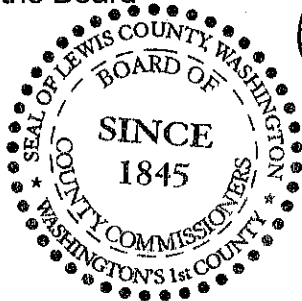
WHEREAS, certain funds were appropriated in the 2018 department budgets for payment of claims against the County.

NOW THEREFORE, it is hereby resolved that warrants numbered **802,579-802,844** (266 regular warrants) issued the week of August 10-16, 2018 are approved for a total payment against the County in the amount of **\$621,804.62**.

PASSED IN REGULAR SESSION this 20th day of August 2018.

ATTEST:

Rieva Lester  
Rieva Lester, Clerk of the Board



BOARD OF COMMISSIONERS  
LEWIS COUNTY, WASHINGTON

Edna J. Fund  
Edna J. Fund, Chair

Robert C. Jackson  
Robert C. Jackson, Vice Chair

Gary Stamer  
Gary Stamer, Commissioner

No warrants were issued on behalf of the Special Purpose Districts.



08/11/2018 11:14  
kmreynolds

Lewis County  
WARRANTS APPROVAL LISTING

P 1  
apwarrnt

DATE: 08/11/2018 CHECK RUN: 1807PW4 AMOUNT: \$ 128,071.82

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 included on a listing which includes claims of the County. As of this date, ~~XXXXX~~ the Board by a majority vote does approve for payment those vouchers included in the above list.  
County Funds Total: \$

Commissioner  
*[Signature]*  
Commissioner  
*[Signature]*  
Commissioner

Vouchers not approved:

1807PW4  
100802579-100802613



08/13/2018 09:44  
kmreynolds

Lewis County  
WARRANTS APPROVAL LISTING

P 1  
apwarrrt

DATE: 08/13/2018 CHECK RUN: 1808LC02 AMOUNT: \$ 387,642.18

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 reported on a listing which includes claims of the County. As of this date, 813,118, the Board by a majority vote does approve for payment those vouchers included in the above list.  
County Funds Total: \$

Commissioner  
*Eedy J. Stund*  
Commissioner  
*Stund*  
Commissioner

Vouchers not approved:

1808LC02  
100802624-100802796



08/15/2018 13:16  
kmreynolds

Lewis County  
WARRANTS APPROVAL LISTING

08/15/2018 13:16  
kmreynolds

DATE: 08/15/2018 CHECK RUN: 1808PWL AMOUNT: \$ 106,090.62

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, 11/21/18 the Board by a majority vote does approve for payment those vouchers included in the above list.  
County Funds Total: \$

Commissioner

Commissioner  
*Edna J. Furd*  
Commissioner

Vouchers not approved:

1808PWL

~~100802-024-100802-244~~

100802797-100802844

## Rieva Lester

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**From:** Rieva Lester  
**Sent:** Thursday, August 16, 2018 12:21 PM  
**To:** Suzette Smith  
**Subject:** FW: Pending Pay List

Below is Commissioner Jackson's approval.

Thanks,

**Rieva Lester**  
Clerk of the Board  
Lewis County Board of County Commissioners  
351 N.W. North St.  
Chehalis, WA 98532  
360-740-1419 | [Rieva.Lester@lewiscountywa.gov](mailto:Rieva.Lester@lewiscountywa.gov)

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**From:** Bobby Jackson  
**Sent:** Thursday, August 16, 2018 12:21 PM  
**To:** Rieva Lester <[Rieva.Lester@lewiscountywa.gov](mailto:Rieva.Lester@lewiscountywa.gov)>  
**Subject:** Re: Pending Pay List

I approve the pay list.

Get [Outlook for IOS](#)

On Thu, Aug 16, 2018 at 12:18 PM -0700, "Rieva Lester" <[Rieva.Lester@lewiscountywa.gov](mailto:Rieva.Lester@lewiscountywa.gov)> wrote:

The Auditor's Office is awaiting a second signature for a pending pay list. Any chance you're stopping in today? If not, would you be able to approve the pay list by responding to this email indicating such?

Thanks in advance,

**Rieva Lester**  
Clerk of the Board  
Lewis County Board of County Commissioners  
351 N.W. North St.  
Chehalis, WA 98532  
360-740-1419 | [Rieva.Lester@lewiscountywa.gov](mailto:Rieva.Lester@lewiscountywa.gov)

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**From:** Kayla Reynolds  
**Sent:** Wednesday, August 15, 2018 1:32 PM  
**To:** BOCC <[BOCC@lewiscountywa.gov](mailto:BOCC@lewiscountywa.gov)>; Rieva Lester <[Rieva.Lester@lewiscountywa.gov](mailto:Rieva.Lester@lewiscountywa.gov)>  
**Subject:** Pending Pay List

Good Afternoon,

I have just dropped off the certification page for batch 1808PW1 for your signatures. Below is the where you will find the Pay List for your review.

# BOCC AGENDA ITEM SUMMARY

**Resolution:**

**BOCC Meeting Date:** Aug 20, 2018

**Suggested Wording for Agenda Item:**

**Agenda Type:** Consent

Approval of Warrants/Claims Against the Various County Departments for August 10-16, 2018.

**Contact** Suzette Smith

**Phone:** 360-740-1339

**Department:** Auditor

**Action Needed:** Approve Resolution

## Description

Approval of Warrants/Claims against the various county departments paid during the previous week.

All pay listings were reviewed and approved by the BOCC prior to the warrants being released.

This Resolution is the official entry for the public record per RCW 42.24.

Also noted are any skips in sequence for warrants issued on behalf of the Special Purpose Districts approved by each district.

The full Accounts Payable warrant numbers contain nine characters including a lead in "100" that will be dropped for the resolution.

Payroll/draw warrants currently continue to be issued via the legacy system and will begin with "7".

## Cover Letter To

Rieva Lester, Clerk of the Board

## Additional Copies

Suzette Smith

Amanda Migliaccio

Candace Hallom

Rachel Hunt