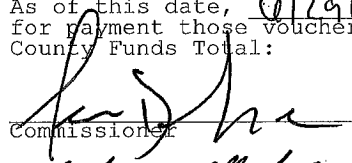
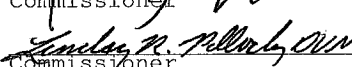


100843569-100843614

06/29/2021 09:19
KMConradiLewis County
WARRANTS APPROVAL LISTINGP 1
apwarnt

DATE: 06/29/2021 CHECK RUN: 2106PW3 AMOUNT: \$ 287,143.52

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, 06/29/2021, 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:

00 JUN 29 AM 9:43

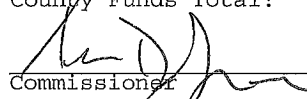
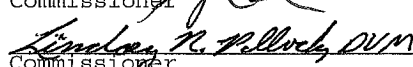
RECEIVED

100843615-100843729

06/29/2021 14:11
SLDokkenLewis County
WARRANTS APPROVAL LISTINGP 1
apwarnt

DATE: 06/29/2021 CHECK RUN: 2106LC08 AMOUNT: \$ 435,039.42

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, 6/29/2021, 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:

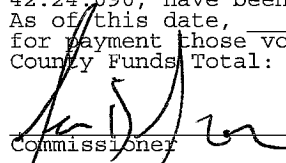
RECEIVED
06 JUN 29 PM 4:35

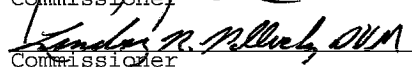
843,730-843,737 DIRECT DISB 3644-3646

06/30/2021 13:20
MMSauterLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 06/30/2021 CHECK RUN: 210625PR AMOUNT: \$ 686,802.66

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:

RECEIVED

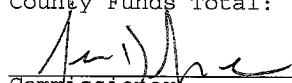
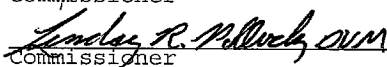
00 JUN 31 AM 8:08

100843738-100843800

07/01/2021 08:00
SLDokkenLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 07/01/2021 CHECK RUN: 2106PW4 AMOUNT: \$ 258,338.01

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, 7/1/2021, 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:

00 JUN 32 AM 11:33

RECEIVED

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 6/25/2021

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

<u>County Payroll</u>	AD # <u>27314</u>	to AD # <u>27895</u>
(See attached paylists)	Wrt # <u>795834</u>	to Wrt # <u>795836</u>

NET PAY	1,081,433.84
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Journal Entry # JE#886 06/2021

TOTAL 1,081,433.84

Auditor or Designee

Michelle Sabin, Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

00 JUN 24 PM 1:27

RECEIVED

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 6/25/2021

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

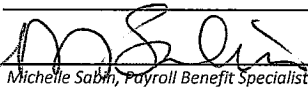
County Payroll AD # 27896 to AD # 27897
(See attached paylists) Wrt # to Wrt #

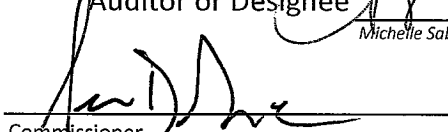
NET PAY		899.16
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Journal Entry # JE#1177 06/2021

TOTAL 899.16

Auditor or Designee


Michelle Sabn, Payroll Benefit Specialist


Commissioner


Commissioner

Chairman of the Board of Commissioners

00 JUN 32 AM 11:34

RECEIVED