

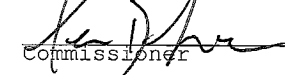
100839128 - 100839175

03/05/2021 13:29
KMConradi| Lewis County
| WARRANTS APPROVAL LISTING| P 1
| apwarnt

DATE: 03/05/2021 CHECK RUN: 2102PW3 AMOUNT: \$ 143,821.29

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, 3/5/2021, 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 MAR -9 AM 8:32

RECEIVED

100839176 - 100839251

03/09/2021 12:36
KMConradiLewis County
WARRANTS APPROVAL LISTINGP 1
apwarnt

DATE: 03/09/2021 CHECK RUN: 2103LC03 AMOUNT: \$ 411,713.06

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, 3/9/2021, 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 MAR -9 PM 2:37

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 3/10/2021
the Board by majority vote does approve those vouchers and payroll included on this list.

County Payroll	AD #	23204	to AD #	23776
(See attached paylists)	Wrt #	795814	to Wrt #	795814
DDA# 1 & 2				
NET PAY				1,057,678.92

Journal Entry #	02/2021 #1083	TOTAL	1,057,678.92
	03/2021 #207		

Auditor or Designee Michelle Sabini
Michelle Sabini, Payroll Benefit Specialist

Commissioner

Emily A. McWhorter
Commissioner

John S. A.
Chairman of the Board of Commissioners

RECEIVED

00 MAR -9 PM 2:37

100839252-100839319

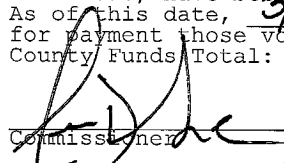
03/11/2021 12:33
KMConradi

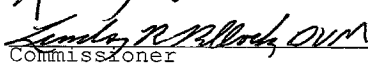
| Lewis County
| WARRANTS APPROVAL LISTING

| P 1
| apwarnt

DATE: 03/11/2021 CHECK RUN: 2103LC04 AMOUNT: \$ 159,668.62

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, 3/11/2021, 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 MAR 12 PM 1:30

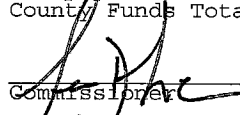
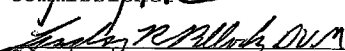
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100839320-100839361

03/11/2021 13:19
SLDokkenLewis County
PRELIMINARY WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 03/11/2021 CHECK RUN: 2102pw4 AMOUNT: \$ 51,112.74

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, 3/11/2021, 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 MAR 12 PM 1:30

RECEIVED