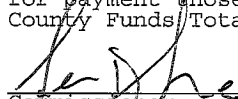
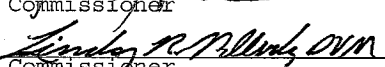


100839680 - 100839777

03/19/2021 13:05
SLDokkenLewis County
WARRANTS APPROVAL LISTINGP 1
apwarnt

DATE: 03/19/2021 CHECK RUN: 2103LC06 AMOUNT: \$ 289,706.90

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, 3/19/2021, 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 19 PM 3:25

RECEIVED

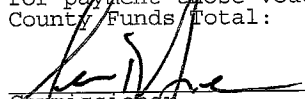
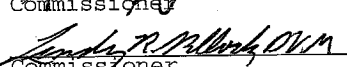
100839778 - 100839847

03/22/2021 14:30
SLDokkenLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 03/22/2021 CHECK RUN: 2103PW2 AMOUNT: \$ 174,512.72

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, 3/22/2021, 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 23 AM 9:42

RECEIVED

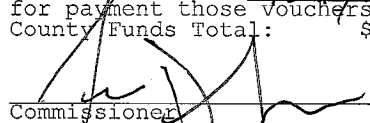
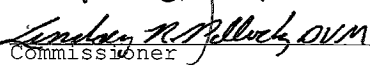
100839848 - 100839938

03/24/2021 10:45
KMConradiLewis County
WARRANTS APPROVAL LISTING| P 1
| apwarnt

DATE: 03/24/2021 CHECK RUN: 2103LC07 AMOUNT: \$ 218,649.92

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, 3/24/2021, 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 25 AM 9:18

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 3/12/2021 03/25/2021

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

03/29/21/GMJ: updated date and
ending warrant number

County Payroll AD # 23852 to AD # 24422
(See attached paylists) Wrt # 795815 to Wrt # ~~795851~~ 795821
DDA# 1 & 2

NET PAY		1,052,661.99
---------	--	--------------

Journal Entry # 03/2021 #907 TOTAL 1,052,661.99

Auditor or Designee

Michelle Sabiri, Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

00 MAR 29 AM 8:06

RECEIVED