

Lewis County
WARRANTS APPROVAL LISTING

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|P      1
|apwarrnt
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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, 4/21/2021, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$

Linda N. P. O'Leary, DVM
Commissioner

Commissioner

Commissioner

Vouchers not approved:

00 APR 21 1967

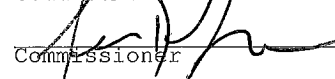
DEAD END

100841001-100841056

04/22/2021 12:57
KMConradiLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 04/22/2021 CHECK RUN: 2104PW5 AMOUNT: \$ 104,696.84

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, 4/22/2021, 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 APR 26 AM 11:06

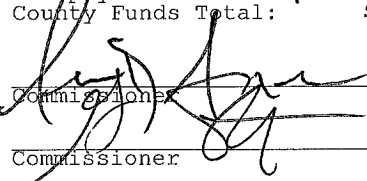
RECEIVED

100841057-100841092

04/22/2021 14:07
KMConradiLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 04/22/2021 CHECK RUN: 2104LC08 AMOUNT: \$ 650,867.66

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, 4/22/2021 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 APR 26 AM 11:06

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 4/23/2021

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

(See attached paylists)	County Payroll	AD #	25001	to AD #	25577
		Wrt #	795827	to Wrt #	795828
		DDA# 1 & 2			
NET PAY					1,097,353.51

Journal Entry # JE# 822 04/2021

TOTAL

1,097,353.51

Auditor or Designee

Michelle Sabat Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

RECEIVED
00 APR 26 AM 11:06