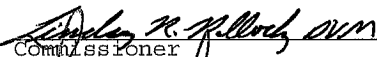


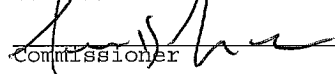
100841125-100841153
04/23/2021 11:50 | Lewis County
SLDokken | WARRANTS APPROVAL LISTING

| P 1
| apwarrnt

DATE: 04/23/2021 CHECK RUN: 2104PW6 AMOUNT: \$ 117,466.49

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, 4/23/2021, 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:

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00 APR 26 AM 11:06

100841154 - 100841258

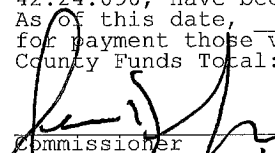
04/26/2021 15:55
 KMConradi

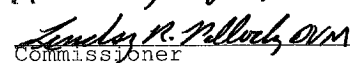
Lewis County
 WARRANTS APPROVAL LISTING

P 1
 apwarnt

DATE: 04/26/2021 CHECK RUN: 2104LC09 AMOUNT: \$ 612,324.40

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, 4/24/2021, 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 APR 27 PM 12:04

RECEIVED

04/26/2021 16:57
SMSmith

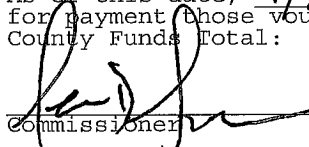
Lewis County
PRELIMINARY WARRANTS APPROVAL LISTING

P 1
apwarrnt

DATE: 04/26/2021 CHECK RUN: 2104AFS1 AMOUNT: \$ 431,040.06

Direct Disb: 3252, 3280, 3320-3326, 3333-3338, 3342-3345, 3348-3352, 3354-3363, 3367-3369, 3385, 3408

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, 4/27/2021, 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 27 PM 12:04

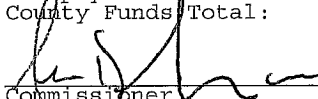
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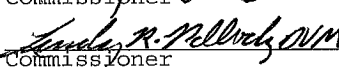
Direct Disbursement 3417-3422

04/27/2021 10:48
MMSauterLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 04/27/2021 CHECK RUN: 210423PR AMOUNT: \$ 712,119.62

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, _____, 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 27 PM 12:04

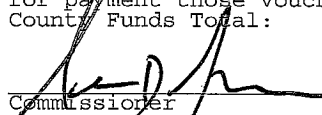
RECEIVED

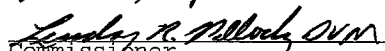
841,265-841,266

04/29/2021 09:20
MMSauterLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 04/29/2021 CHECK RUN: 21Q1PFL AMOUNT: \$ 36,815.13

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:

00 APR 30 PM 1:32

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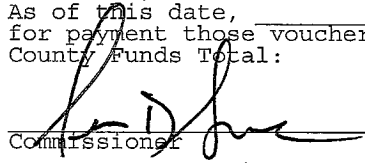
04/29/2021 10:15
SMSmith

Lewis County
PRELIMINARY WARRANTS APPROVAL LISTING

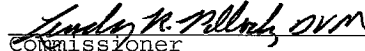
P 1
apwarrnt

DATE: 04/29/2021 CHECK RUN: 2103AFS3 AMOUNT: \$ 2,195.52
CHECK RUN: 2103AFS1 AMOUNT: \$ 226.84

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, _____, 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 30 PM 1:32

RECEIVED

100841267-100841332

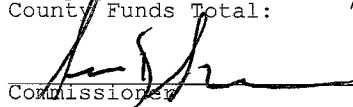
04/29/2021 13:47
KMConradi

| Lewis County
| WARRANTS APPROVAL LISTING

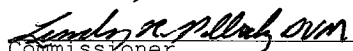
| P 1
| apwarrnt

DATE: 04/29/2021 CHECK RUN: 2104LC10 AMOUNT: \$ 277,646.71

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, 4/29/2021, 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 APR 30 PM 1:32

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.

County Payroll	AD #	25578	to AD #	25579
(See attached paylists)	Wrt #		to Wrt #	
DDA# 1 & 2				
NET PAY				845.75

Journal Entry # JE# 888 04/2021

TOTAL

845.75

Auditor or Designee

Michelle Sabin, Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

RECEIVED
00 APR 26 AM 11:06