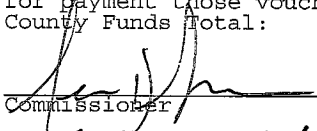


100841489-100841594
05/07/2021 11:36 Lewis County
SLDokken WARRANTS APPROVAL LISTING

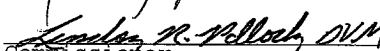
P 1
apwarrnt

DATE: 05/07/2021 CHECK RUN: 2105LC02 AMOUNT: \$ 808,806.86

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, 5/7/2021, 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 MAY -7 PM 1:53

RECEIVED

100841595-100841634

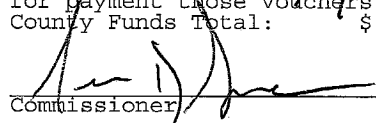
05/11/2021 12:17
SLDokken

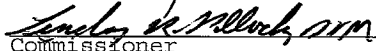
Lewis County
WARRANTS APPROVAL LISTING

P 1
apwarnt

DATE: 05/11/2021 CHECK RUN: 2104PW8 AMOUNT: \$ 73,200.09

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, 5/11/2021, 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 MAY 12 PM 1:09

RECEIVED

100841635 - 100841735

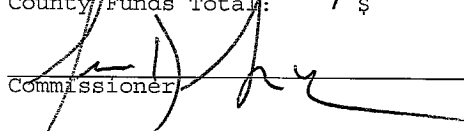
05/11/2021 14:00
 SLDokken

Lewis County
 WARRANTS APPROVAL LISTING

P 1
 apwarrnt

DATE: 05/11/2021 CHECK RUN: 2105LC03 AMOUNT: \$ 281,040.49

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, 5/11/2021, 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 MAY 12 PM 1:09

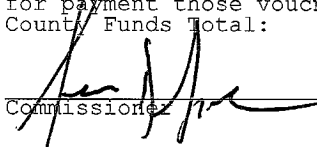
RECEIVED

100841736-100841895

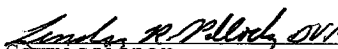
05/13/2021 11:05
KMConradi| Lewis County
| WARRANTS APPROVAL LISTING| P 1
| apwarrnt

DATE: 05/13/2021 CHECK RUN: 2105LC04 AMOUNT: \$ 7,534.64

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, 5/13/2021, 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 MAY 14 PM 1:43

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 5/10/2021

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

<u>County Payroll</u> (See attached paylists)	AD #	22580	to AD #	26155
	Wrt #	795829	to Wrt #	795830
DDA# 1 & 2				
NET PAY				1,071,086.87

Journal Entry # JE#1304 04/2021

TOTAL

1,071,086.87

JE#154 05/2021

Auditor or Designee

Michelle Sabino Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

00 MAY -7 PM 1:53

RECEIVED