

100842 604-100842 643

06/04/2021 08:39
 SLDokken

Lewis County
 WARRANTS APPROVAL LISTING

P 1
 apwarrnt

DATE: 06/04/2021 CHECK RUN: 2105PW3 AMOUNT: \$ 31,230.92

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, 6/4/2021, 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 JUN -4 PM 2:33

RECEIVED

100842669-100842702

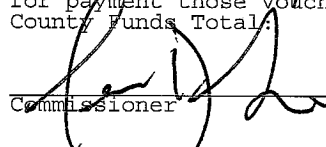
06/04/2021 11:28
 SLDokken

Lewis County
 WARRANTS APPROVAL LISTING

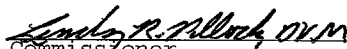
P 1
 apwarnt

DATE: 06/04/2021 CHECK RUN: 2105PW4 AMOUNT: \$ 125,680.67

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, 6/4/2021, 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 JUN -4 PM 2:53

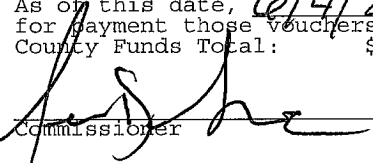
RECEIVED

100842703-100842782

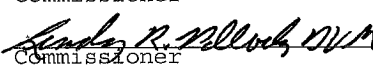
06/04/2021 14:22
SLDokkenLewis County
WARRANTS APPROVAL LISTINGP 1
apwarant

DATE: 06/04/2021 CHECK RUN: 2106LC02 AMOUNT: \$ 75,305.33

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, 6/4/2021, 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:

RECEIVED
00 JUN -8 PM 4:38

100842783-100842958

06/09/2021 08:21
 SLDokken

Lewis County
 WARRANTS APPROVAL LISTING

P 1
 apwarrnt

DATE: 06/09/2021 CHECK RUN: 2106LC03 AMOUNT: \$ 18,036.36

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, 6/9/2021, the Board by a majority vote does approve for payment those vouchers included in the above list.
 County Funds Total: \$

Lindsey R. Pollock, DVM
 Commissioner

[Signature]
 Commissioner

[Signature]
 Commissioner

Vouchers not approved:

00 JUN 10 PM 1:58

RECEIVED

100842959-100843077

06/10/2021 13:28
 SLDokken

Lewis County
 WARRANTS APPROVAL LISTING

P 1
 apwarrnt

DATE: 06/10/2021 CHECK RUN: 2106LC04 AMOUNT: \$ 512,000.66

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, 6/10/2021, 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 JUN 11 AM 11:41

RECEIVED

100843078-100843116

06/10/2021 13:42
SLDokkenLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 06/10/2021 CHECK RUN: 2106PW1 AMOUNT: \$ 153,196.69

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, 6/10/2021, 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:

RECEIVED
00 JUN 11 AM 11:14

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 6/10/2021

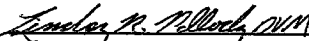
the Board by majority vote does approve those vouchers and payroll included on this list.

County Payroll	AD #	26733	to AD #	27313
(See attached paylists)	Wrt #	795832	to Wrt #	795833
DDA# 1 & 2				
NET PAY			1,109,542.19	

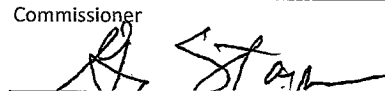
Journal Entry #	JE #1213 05/2021	TOTAL	1,109,542.19
	JE #309 06/2021		

Auditor or Designee


Michelle Saban, Payroll Benefit Specialist


Commissioner

Commissioner


Chairman of the Board of Commissioners

00 JUN 10 PM 1:58

RECEIVED