

Lewis County

100856647 - 100856811



WARRANTS APPROVAL LISTING

DATE: 06/23/2022
CHECK RUN: 2206LC05
AMOUNT: 777,959.99

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, 06/23/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

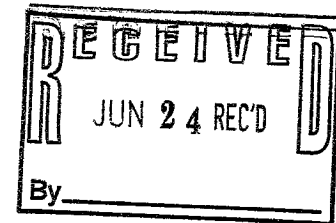
County Funds Total: \$

F. La Gros
Commissioner

Sherry R. Dokken
Commissioner

Commissioner

Vouchers not approved:



Lewis County

100856571-100856646



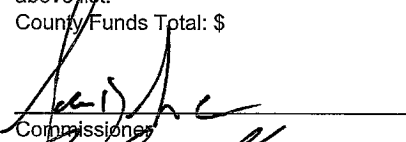
WARRANTS APPROVAL LISTING

DATE: 06/23/2022
CHECK RUN: 2206PW4
AMOUNT: 239,490.11

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, 6/23/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

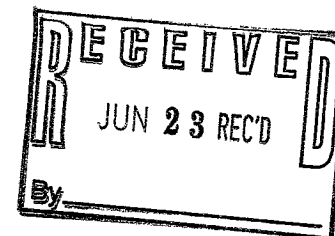
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County



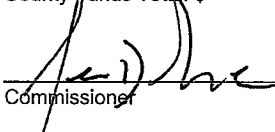
WARRANTS APPROVAL LISTING

DATE: 06/23/2022
CHECK RUN: 220624PR
AMOUNT: 687,502.44

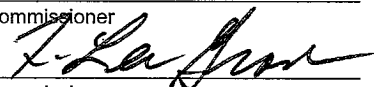
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$

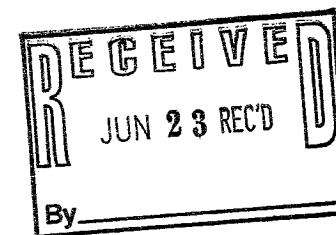


Commissioner

Commissioner


Commissioner

Vouchers not approved:



Lewis County

100856512 - 100856563



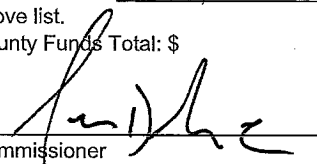
WARRANTS APPROVAL LISTING

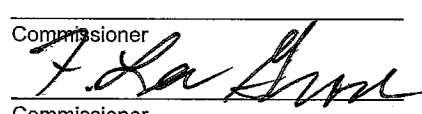
DATE: 06/23/2022
CHECK RUN: 2206PW3
AMOUNT: 52,573.08

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, 06/23/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

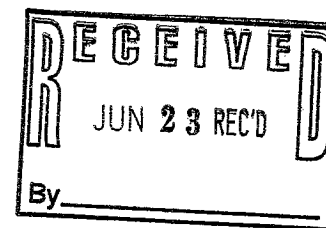
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100856467 - 10085654

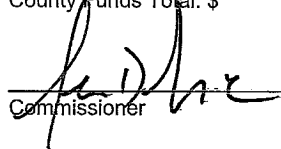


WARRANTS APPROVAL LISTING

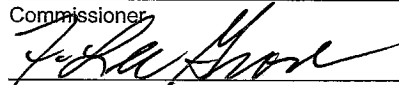
DATE: 06/23/2022
CHECK RUN: 2206PW2
AMOUNT: 135,384.35

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, 6/23/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$

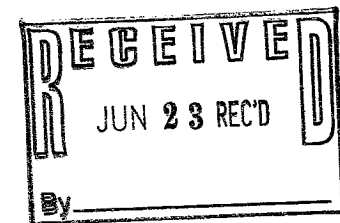


Commissioner

Commissioner


Commissioner

Vouchers not approved:



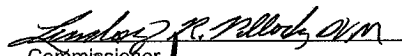
100856440-100856466
Lewis County

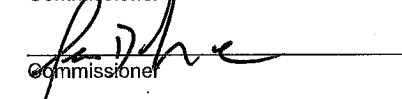


WARRANTS APPROVAL LISTING

DATE: 06/17/2022
CHECK RUN: 2206PW1
AMOUNT: 83,767.44

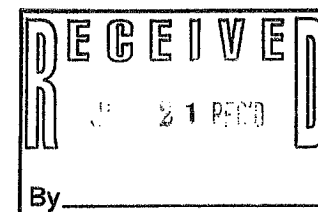
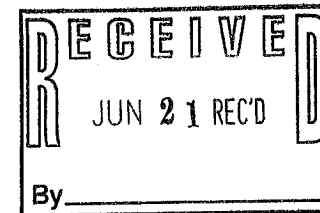
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.
As of this date, 6/17/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



WARRANTS 100,856,358-100,856,381
DIRECT DISB 5036-5041
Lewis County



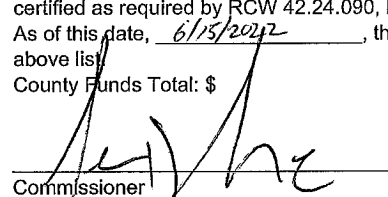
WARRANTS APPROVAL LISTING

DATE: 06/15/2022
CHECK RUN: 220610PR
AMOUNT: 1,538,429.80

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, 6/15/2022, 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:

