

WARRANTS APPROVAL LISTING

DATE: 09/22/2022
CHECK RUN: 2208AFS1
AMOUNT: 136,284.95

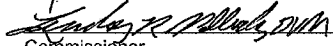
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 9/26/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



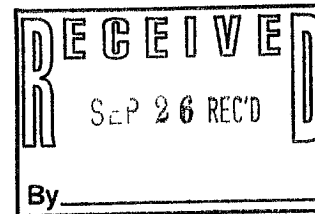
Commissioner



Commissioner

Commissioner

Vouchers not approved:



100859973 - 160860004
Lewis County

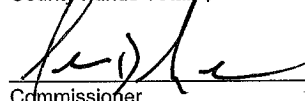


WARRANTS APPROVAL LISTING

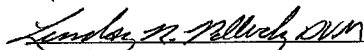
DATE: 09/20/2022
CHECK RUN: 2208PW8
AMOUNT: 207,238.36

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, 9/20/2022 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:



100860007-100860197
Lewis County



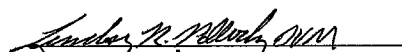
WARRANTS APPROVAL LISTING

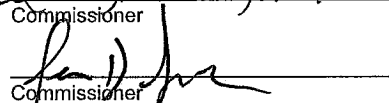
DATE: 09/21/2022
CHECK RUN: 2209LC04
AMOUNT: 710,127.68

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, 9/21/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

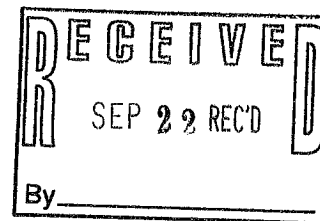
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



100859914 - 100859959
Lewis County



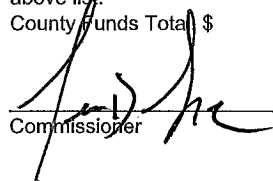
WARRANTS APPROVAL LISTING

DATE: 09/19/2022
CHECK RUN: 2209PW1
AMOUNT: 119,326.55

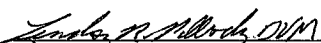
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 9/19/2022 the Board by a majority vote does approve for payment those vouchers included in the above list.

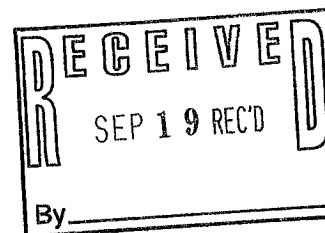
County Funds Total \$


Commissioner

Commissioner


Commissioner

Vouchers not approved:



100859912 - 100859913
Lewis County



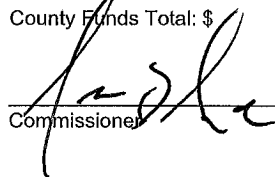
WARRANTS APPROVAL LISTING

DATE: 09/19/2022
CHECK RUN: 2209PW2
AMOUNT: 1,765,062.53

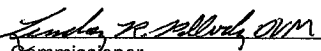
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 9/19/2022, 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:

