

Warrants: 100,864,069-100,864,076
Direct Dist: 10896-10901
Lewis County

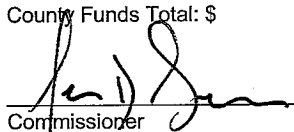


WARRANTS APPROVAL LISTING

DATE: 12/22/2022
CHECK RUN: 221223PR
AMOUNT: 698,108.88

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, 12/27/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



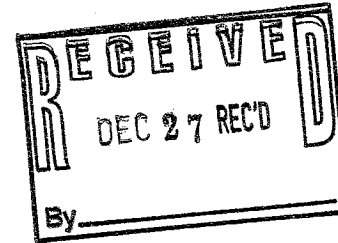
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100864077-100864/03



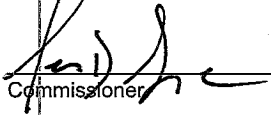
WARRANTS APPROVAL LISTING

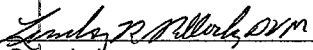
DATE: 12/22/2022
CHECK RUN: 2212PW8
AMOUNT: 107,255.88

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, 12/22/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

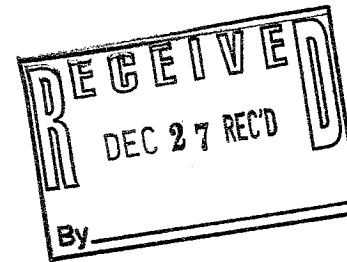
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100864105-100864147



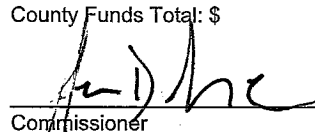
WARRANTS APPROVAL LISTING

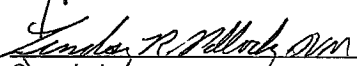
DATE: 12/22/2022
CHECK RUN: 2212PW7
AMOUNT: 50,275.89

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, 12/22/2022 The Board by a majority vote does approve for payment those vouchers included in the above list.

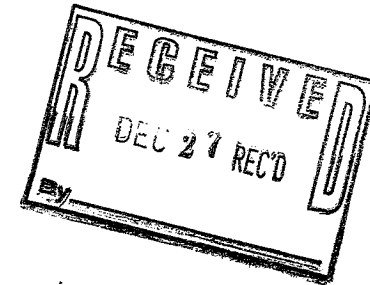
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100863900 - 100864056



WARRANTS APPROVAL LISTING

DATE: 12/21/2022

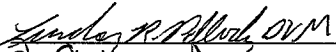
CHECK RUN: 2212LC04

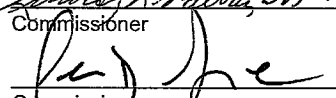
AMOUNT: 2,243,883.63

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, 12/21/2022, 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:

