

Lewis County

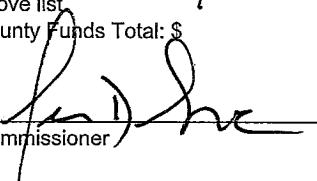
100865547-100865573



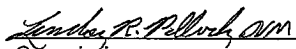
WARRANTS APPROVAL LISTING

DATE: 02/02/2023
CHECK RUN: 2301PW27
AMOUNT: 104,627.28

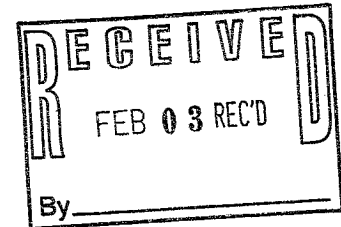
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County. As of this date, 2/2/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$


Commissioner

Commissioner


Commissioner

Vouchers not approved:



Lewis County

100865517 - 100865546

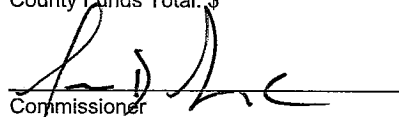


WARRANTS APPROVAL LISTING

DATE: 02/02/2023
CHECK RUN: 2301PW7
AMOUNT: 45,170.37

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, 2/2/2023 the Board by a majority vote does approve for payment those vouchers included in the above list.

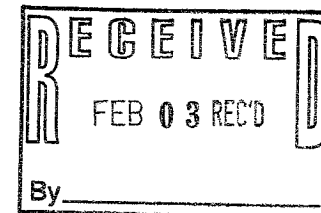
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



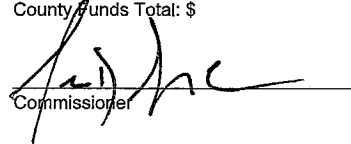
WARRANTS APPROVAL LISTING

DATE: 02/02/2023
CHECK RUN: 2301AFS1
AMOUNT: 84,108.19

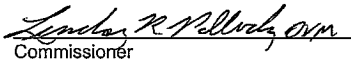
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 2/2/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

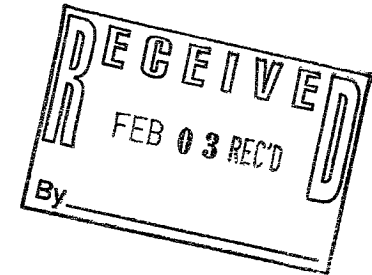
County Funds Total: \$


Commissioner

Commissioner


Commissioner

Vouchers not approved:



Lewis County

100865494-100865516

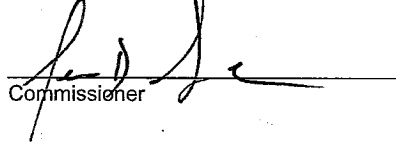


WARRANTS APPROVAL LISTING

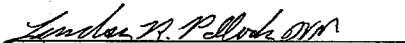
DATE: 02/02/2023
CHECK RUN: 2301PW6
AMOUNT: 205,350.20

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, 2/2/2023 the Board by a majority vote does approve for payment those vouchers included in the above list.

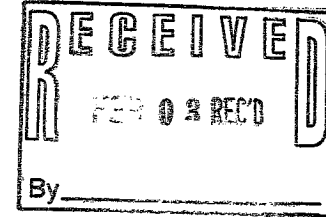
County Funds Total \$


Commissioner

Commissioner


Commissioner

Vouchers not approved:



Lewis County

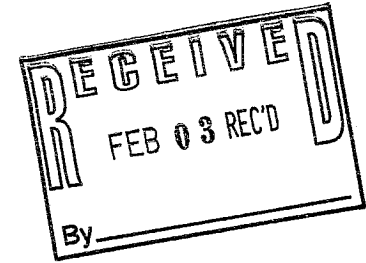
100865438-100865493



WARRANTS APPROVAL LISTING

DATE: 02/01/2023
CHECK RUN: 2302LC02
AMOUNT: 2,095.69

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, 2/1/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$



Andrew R. Mellich, DVM
Commissioner
[Signature]
Commissioner

Commissioner

Vouchers not approved:

Lewis County

100865388 - 100865437



WARRANTS APPROVAL LISTING

DATE: 02/01/2023
CHECK RUN: 2302LC01
AMOUNT: 732,211.79

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, 2/1/2023 the Board by a majority vote does approve for payment those vouchers included in the above list.

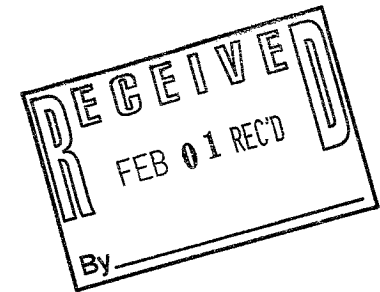
County Funds Total: \$

Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County

100865244-100865387



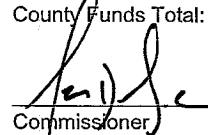
WARRANTS APPROVAL LISTING

DATE: 01/27/2023
CHECK RUN: 2301LC05
AMOUNT: 530,160.33

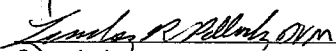
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 1/27/2023 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:

