

Lewis County

100866066-100866140

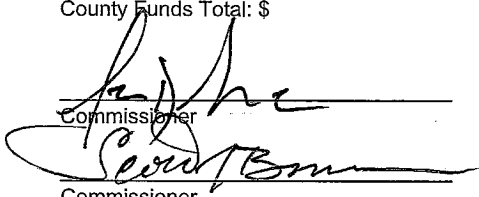


WARRANTS APPROVAL LISTING

DATE: 02/15/2023
CHECK RUN: 2302PW2
AMOUNT: 83,978.49

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, 2/15/2023 the Board by a majority vote does approve for payment those vouchers included in the above list.

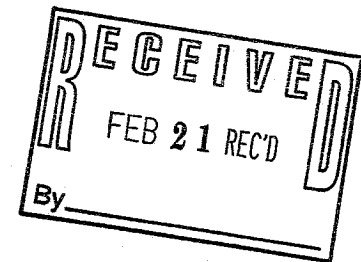
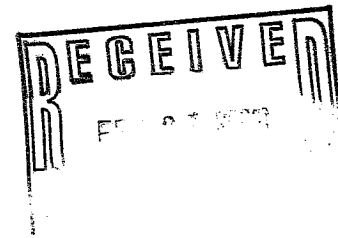
County Funds Total: \$


Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County

100865954-100866065



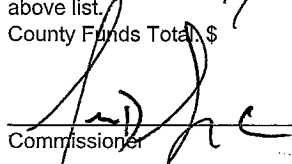
WARRANTS APPROVAL LISTING

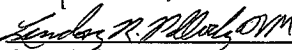
DATE: 02/14/2023
CHECK RUN: 2302LC04
AMOUNT: 913,423.52

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, 2/14/2023 the Board by a majority vote does approve for payment those vouchers included in the above list.

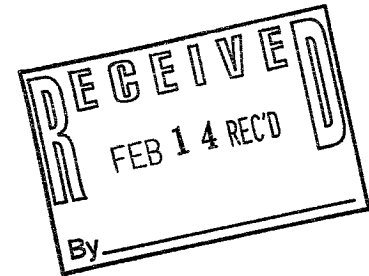
County Funds Total \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100865930-100865953 \$438,752.37
Direct Disb: 5368-5369, 11107-11110, 11112-11113 \$1,164,023.94



Lewis County

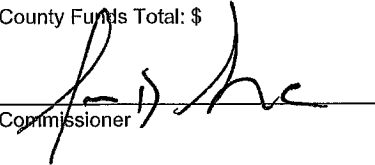
WARRANTS APPROVAL LISTING

DATE: 02/14/2023
CHECK RUN: 230210PR
AMOUNT: 1,602,776.31

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, 2/14/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

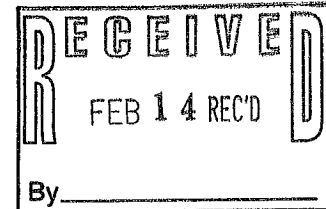
County Funds Total: \$


Commissioner

Commissioner


Commissioner

Vouchers not approved:



Warrant: 100865929 - \$34,512.48

Lewis County



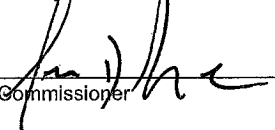
WARRANTS APPROVAL LISTING

DATE: 02/14/2023
CHECK RUN: 22Q4L&I
AMOUNT: 34,512.48

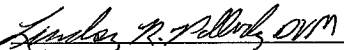
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 2/14/2023, 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:

