

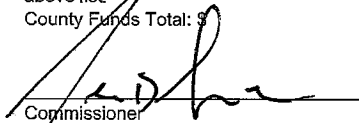
WARRANTS APPROVAL LISTING

DATE: 03/03/2023
CHECK RUN: 2302AFS1
AMOUNT: 132,825.36

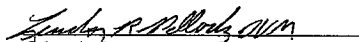
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 3/3/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

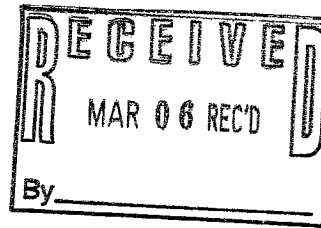
County Funds Total: \$


Commissioner

Commissioner


Commissioner

Vouchers not approved:



Lewis County

100866587-100866610



WARRANTS APPROVAL LISTING

DATE: 03/06/2023
CHECK RUN: 2302PW3
AMOUNT: 10,321.89

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, 3/6/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

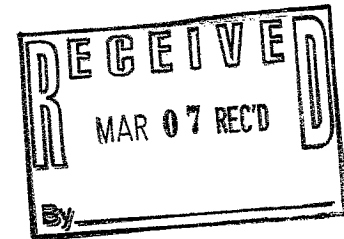
County Funds Total: \$

Sherry R. Dokken
Commissioner

Scott Brown
Commissioner

Commissioner

Vouchers not approved:



Lewis County

100 866 570 - 100 866 586



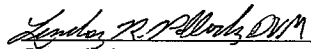
WARRANTS APPROVAL LISTING

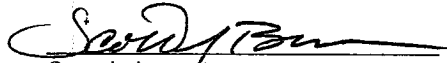
DATE: 03/06/2023
CHECK RUN: 2302PW9
AMOUNT: 37,516.50

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, 3/6/2023, 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

100866902-100866947



WARRANTS APPROVAL LISTING

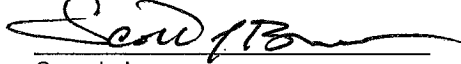
DATE: 03/08/2023
CHECK RUN: 2302PW10
AMOUNT: 100,478.16

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, 3/8/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

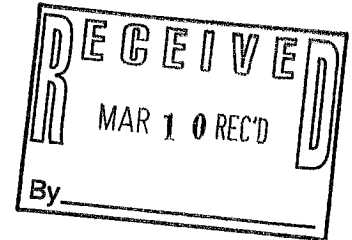
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100866564-100866569



WARRANTS APPROVAL LISTING

DATE: 03/06/2023
CHECK RUN: 2302PW30
AMOUNT: 103,545.27

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, 3/6/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

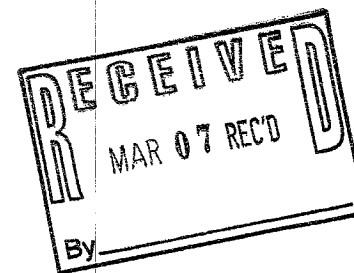
County Funds Total: \$

Lindsay R. Pollock, DVM
Commissioner

Scott Brown
Commissioner

Commissioner

Vouchers not approved:



Lewis County

100866613-100866728



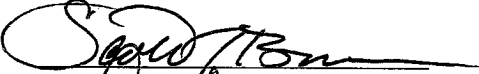
WARRANTS APPROVAL LISTING

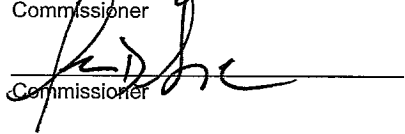
DATE: 03/07/2023
CHECK RUN: 2303LC02
AMOUNT: 6,500.12

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, 3/7/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

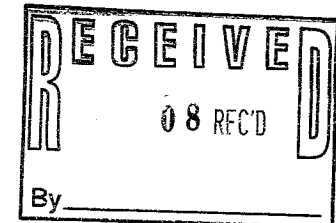
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100866729 - 100866901



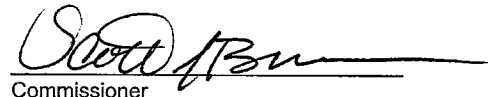
WARRANTS APPROVAL LISTING

DATE: 03/08/2023
CHECK RUN: 2303LC03
AMOUNT: 461,572.77

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, 3/8/2023 the Board by a majority vote does approve for payment those vouchers included in the above list.

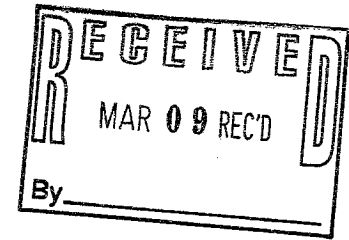
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100866611-100866612



WARRANTS APPROVAL LISTING

DATE: 03/06/2023
CHECK RUN: 2303PW30
AMOUNT: 2,545.15

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, 3/6/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$

Andrew R. McLeod, DVM
Commissioner

Sherri Dokken
Commissioner

Commissioner

Vouchers not approved:

