

12/03/2019 16:18
BTStrodemier

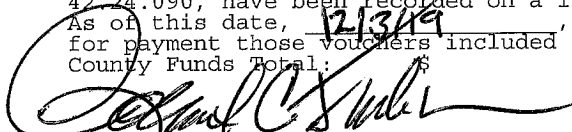
Lewis County
WARRANTS APPROVAL LISTING

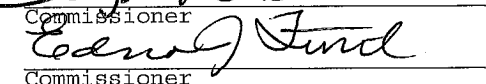
P 1
apwarrnt

DATE: 12/03/2019 CHECK RUN: 1912LC01 AMOUNT: \$ 273,551.87

100822136 - 100822266

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 on this date, 12/3/19, 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:

RECEIVED
00 DEC -4 PM 2:13

12/04/2019 13:36
BTStrodemier

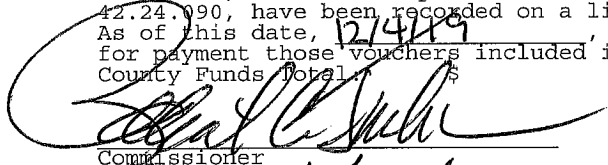
Lewis County
WARRANTS APPROVAL LISTING

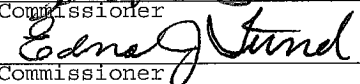
P 1
apwarrnt

DATE: 12/04/2019 CHECK RUN: 1911PW3 AMOUNT: \$ 739,852.65

100,822,267 - 100,822,300

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, 12/4/19, 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:

RECEIVED
00 DEC -5 AM 9:12

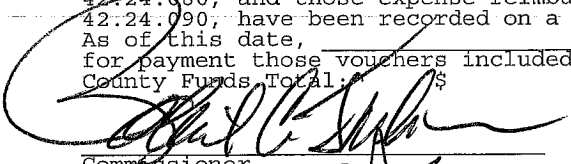
12/04/2019 10:37
SMSmith

Lewis County
WARRANTS APPROVAL LISTING

P 1
apwarrnt

DATE: 12/04/2019 CHECK RUN: 1911AFS1 AMOUNT\$ 54,220.06

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, _____, 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:

Direct Disbursements: 1189,1190, 1391, 1450-1452, 1456, 1519, 1520, 1528, 1530, 1538, 1547, 1550, 1556, 1557,
1562, 1568, 1569, 1576

RECEIVED
00 DEC -5 AM 9:12

12/05/2019 13:24
 BTStrodemier

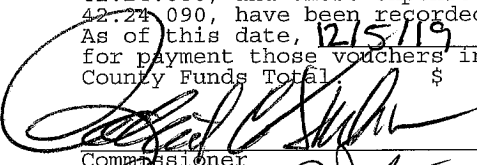
Lewis County
 WARRANTS APPROVAL LISTING

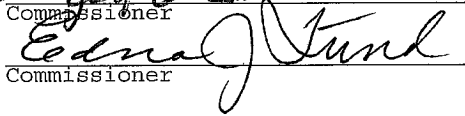
P 1
 apwarrnt

100,822,301 - 100,822,444

DATE: 12/05/2019 CHECK RUN: 1912LC02 AMOUNT: \$ 341,152.92

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, 12/5/19, 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:

RECEIVED

00 DEC -6 AM 9:26