

100,872,620

Lewis County



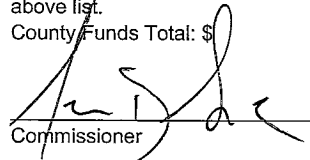
WARRANTS APPROVAL LISTING

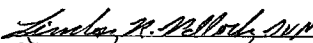
DATE: 07/19/2023
CHECK RUN: 23Q2PFL
AMOUNT: 85,162.05

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, 7/21/23, 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

100872348-100872414



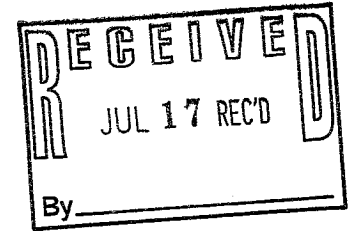
WARRANTS APPROVAL LISTING

DATE: 07/14/2023
CHECK RUN: 2307PW1
AMOUNT: 563,715.92

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, 7/14/23, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



Andrew R. Bellamy, DVM
Commissioner

Don J. B...
Commissioner

Commissioner

Vouchers not approved:

Lewis County

100872415-100872566



WARRANTS APPROVAL LISTING

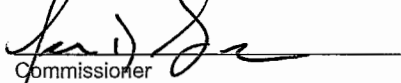
DATE: 07/18/2023
CHECK RUN: 2307LC04
AMOUNT: 964,733.72

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:

Lewis County 100872567-100872619



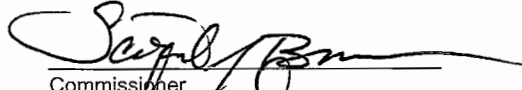
WARRANTS APPROVAL LISTING

DATE: 07/18/2023
CHECK RUN: 2307PW2
AMOUNT: 491,746.13

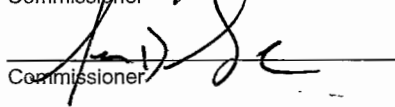
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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: