

Warrant 100,873,647

Lewis County



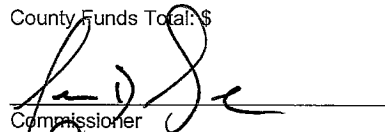
WARRANTS APPROVAL LISTING

DATE: 08/11/2023
CHECK RUN: 23Q2L&I
AMOUNT: 43,146.54

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.

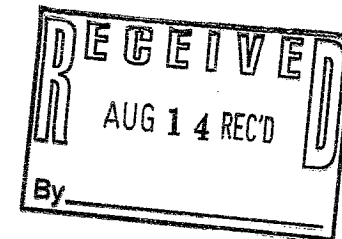
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



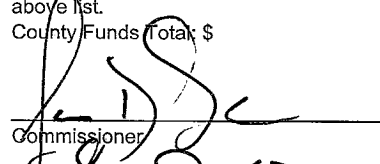
WARRANTS APPROVAL LISTING

DATE: 08/11/2023
CHECK RUN: 2308AFS1
AMOUNT: 199,563.15

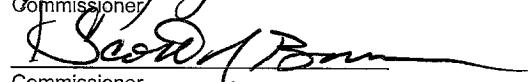
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



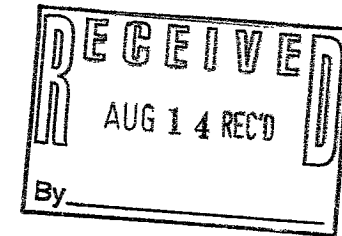
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100873716 - 100873864



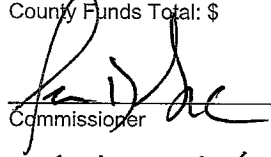
WARRANTS APPROVAL LISTING

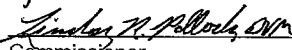
DATE: 08/15/2023
CHECK RUN: 2308LC04
AMOUNT: 573,782.67

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, 8/15/2023, the Board by a majority vote does approve for payment those vouchers included in the above list.

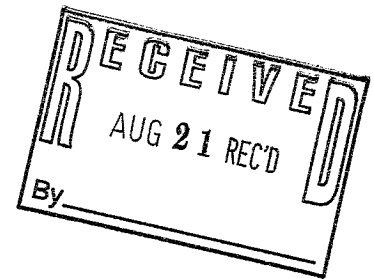
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100873865-100873909



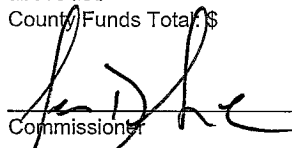
WARRANTS APPROVAL LISTING

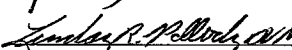
DATE: 08/16/2023
CHECK RUN: 2308PW2
AMOUNT: 776,725.21

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, 8/16/2023 the Board by a majority vote does approve for payment those vouchers included in the above list.

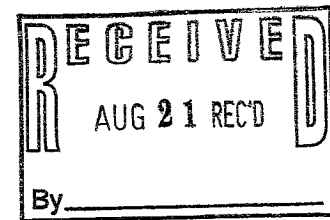
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



WARRANTS 100,873,588-100,873,612

Direct Dist: 11891-11897

Lewis County



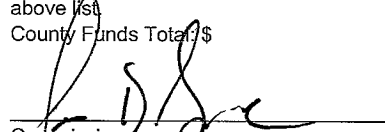
WARRANTS APPROVAL LISTING

DATE: 08/11/2023
CHECK RUN: 230810PR
AMOUNT: 1,615,843.88

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.

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County Funds Total: \$



Commissioner



Commissioner

Commissioner

Vouchers not approved:

