

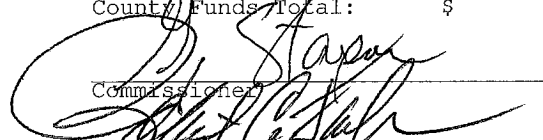
01/31/2020 15:26 | Lewis County
KMConradi | WARRANTS APPROVAL LISTING

| P 1
| apwarrent

100,825,004 - 100,825,050

DATE: 01/31/2020 CHECK RUN: 2001PW5 AMOUNT: \$ 58,313.94

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, 1/31/2020, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$



Commissioner

Commissioner

Vouchers not approved:

00 FEB -4 AM 9:41

RECEIVED

02/02/2020 13:36
SMSmith

Lewis County
WARRANTS APPROVAL LISTING

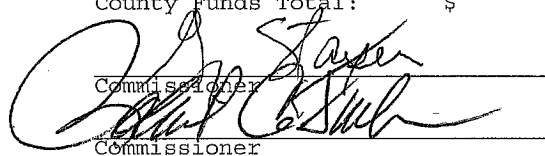
P 1
apwarrnt

2001AFS1

DATE: 01/31/2001^{2020 SMS} CHECK RUN: 2001AFS1 AMOUNT: \$ 37,834.33

Direct Disbursements: 1712, 1733-1737, 1739, 1740, 1744-1751, 1754-1756,
1802, 1804, 1806, 1807, 1812

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, 2/3/2020, the Board by a majority vote does approve
for payment those vouchers included in the above list.
County Funds Total: \$


Commissioner

Commissioner

Vouchers not approved:

00 FEB -4 AM 9:41

RECEIVED

02/02/2020 15:45
 SMSmith

|Lewis County
 |PRELIMINARY WARRANTS APPROVAL LISTING

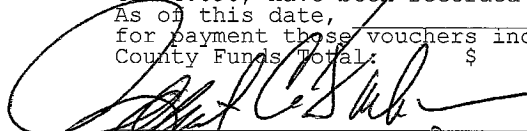
|P 1
 |apwarrnt

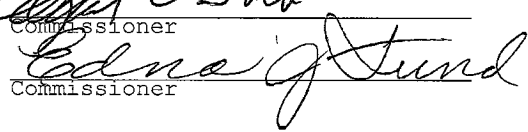
DATE: 02/02/2020 CHECK RUN: 2001AFS2 AMOUNT: \$ 20,773.32

2001AFS2

Direct Disbursements No.: 1752, 1753, 1760, 1764, 1790

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:

00 FEB -7 PM 3:52

RECEIVED

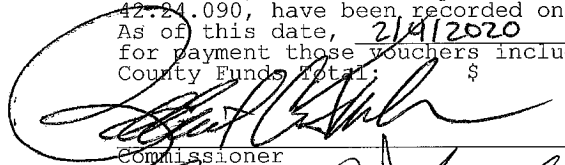
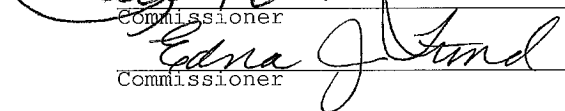
02/04/2020 09:27 | Lewis County
 KMConradi | WARRANTS APPROVAL LISTING

| P 1
 | apwarrnt

100,825,051 - 100,825,207

DATE: 02/04/2020 CHECK RUN: 2002LC01 AMOUNT: \$ 4,750.67

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, 2/4/2020, 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:

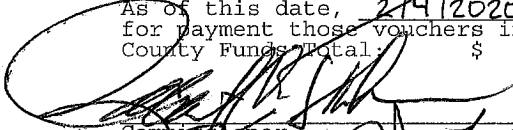
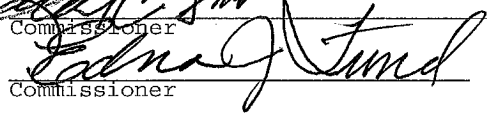
RECEIVED
 00 FEB -4 AM 11:15

100825208 - 100825318

02/04/2020 11:20
AFSnyderLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 02/04/2020 CHECK RUN: 2002LC02 AMOUNT: \$ 253,380.66

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, 2/4/2020, 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:

00 FEB -4 PM 3:04

RECEIVED

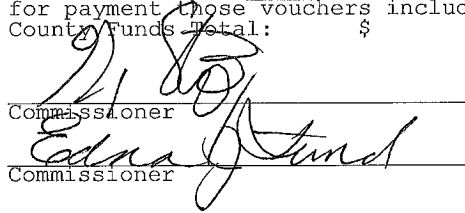
02/05/2020 14:16 | Lewis County
KMConradi | WARRANTS APPROVAL LISTING

| P 1
| apwarrnt

100,825,319 - 100,825,362

DATE: 02/05/2020 CHECK RUN: 2001PW6 AMOUNT: \$ 44,642.58

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, 2/5/2020, 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:

00 FEB -7 AM 8:58

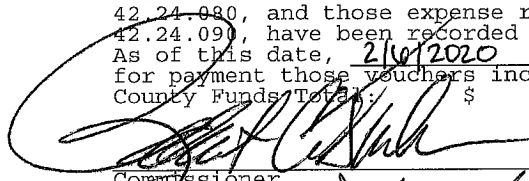
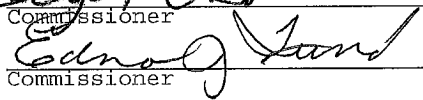
RECEIVED

100825363-100825432

02/06/2020 10:46
AFSnyderLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 02/06/2020 CHECK RUN: 2002LC03 AMOUNT: \$ 245,917.72

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, 2/6/2020, 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:

00 FEB -7 AM 8:58

RECEIVED