

02/29/2020 12:52
SMSmith

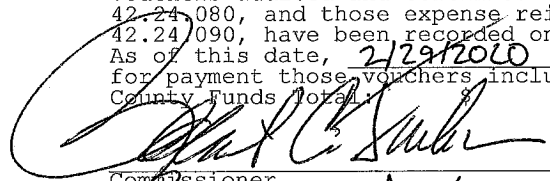
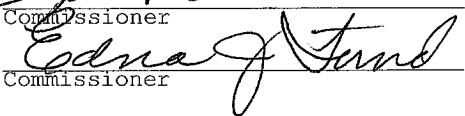
| Lewis County
| WARRANTS APPROVAL LISTING

| P 1
| apwarnt

DATE: 02/29/2020 CHECK RUN: 2001AFS2 AMOUNT: \$ 505.46

Direct Disbursements No.: 1840 & 1857

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, 2/29/2020, 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 MAR -2 AM 11:56

RECEIVED

02/29/2020 12:52
SMSmith

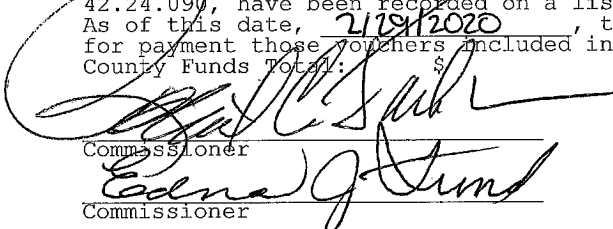
| Lewis County
| WARRANTS APPROVAL LISTING

| P 1
| apwarrent

DATE: 02/29/2020 CHECK RUN: 2002AFS1 AMOUNT: \$ 45,717.88

DIRECT DISBURSEMENTS NO.: 1841, 1842, 1844-1847, 1850, 1851, 1854-1856,
1859-1867, 1884-1886, 1891, 1897

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, 2/29/2020, 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 MAR -2 AM 11:56

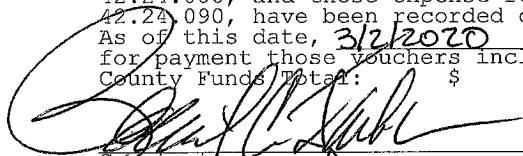
RECEIVED

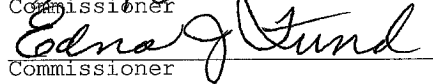
100,826,201-100,826,201

03/02/2020 09:29 | Lewis County
KMConradi | WARRANTS APPROVAL LISTING| P 1
| apwarrnt

DATE: 03/02/2020 CHECK RUN: 1912PW12 AMOUNT: \$ 1,412.96

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, 3/2/2020, 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 MAR -2 AM 11:56

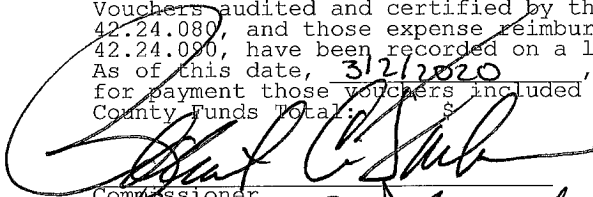
RECEIVED

100,826,202 - 100,826,352

03/02/2020 11:28 | Lewis County
KMConradi | WARRANTS APPROVAL LISTING| P 1
| apwarrnt

DATE: 03/02/2020 CHECK RUN: 2003LC01 AMOUNT: \$ 5,976.50

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


CommissionerEdney Lund
Commissioner_____
Commissioner

Vouchers not approved:

00 MAR -2 AM 11:59

RECEIVED

100826353 - 100826402



03/03/2020 11:26
AFSnyder

| Lewis County
| PRELIMINARY WARRANTS APPROVAL LISTING

| P 1
| apwarrrnt

DATE: 03/03/2020 CHECK RUN: 2003LC02 AMOUNT: \$ 90,608.97

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, 3/2/2020, 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 MAR -3 PM 3:22

RECEIVED

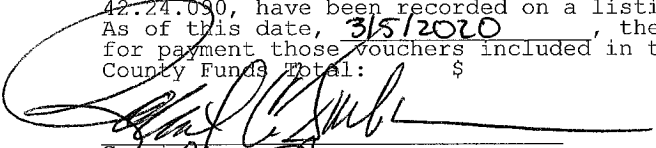
100,826,403 - 100,826,409

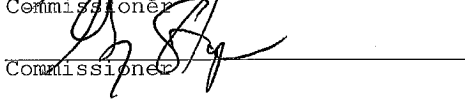
03/05/2020 09:46 | Lewis County
KMConradi | WARRANTS APPROVAL LISTING

| P 1
| apwarnt

DATE: 03/05/2020 CHECK RUN: 2002PW3 AMOUNT: \$ 599,108.17

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, 3/5/2020, 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 MAR -5 PM 1:35

RECEIVED

100826470-100826565



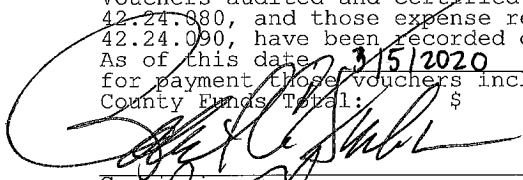
03/05/2020 12:11
AFSnyder

| Lewis County
| WARRANTS APPROVAL LISTING

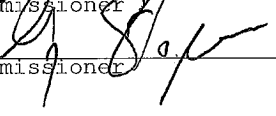
| P 1
| apwarrnt

DATE: 03/05/2020 CHECK RUN: 2003LC03 AMOUNT: \$ 248,363.13

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, 3/5/2020, 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 MAR -5 PM 1:35

RECEIVED