

07/02/2020 11:41
SMSmith

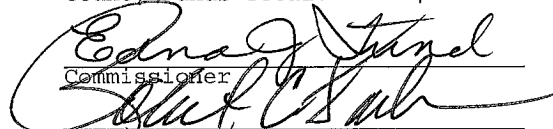
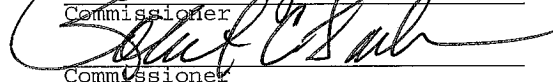
Lewis County
PRELIMINARY WARRANTS APPROVAL LISTING

P 1
apwarrnt

DATE: 07/02/2020 CHECK RUN: USBANK06 AMOUNT: \$ 50,459.87

Direct disbursements numbered: 0000, 2175, 2251-2256, 2259, 2267, 2270, 2275-2278, 2280, 2282,
2284-2287, 2312, 2353.

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, 7/14/2020, 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 JUL -7 PM 1:02

07/02/2020 12:28
SMSmith

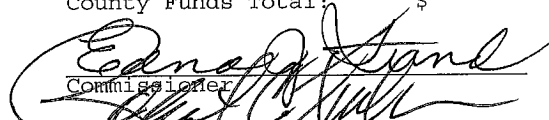
Lewis County
PRELIMINARY WARRANTS APPROVAL LISTING

P 1
apwarnt

DATE: 07/02/2020 CHECK RUN: 2006AFS1 AMOUNT: \$ 48,356.68

Direct Disbursements numbered: 2208, 2260, 2272, 2274, 2281, 2308, 2311, 2354.

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, 7/2/2020, 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:

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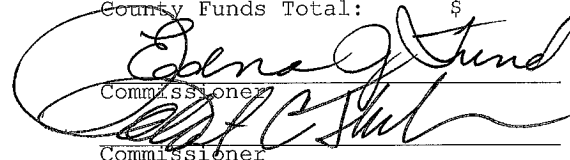
100830430-100830457

07/07/2020 08:15 | Lewis County
KMConradi | WARRANTS APPROVAL LISTING

| P 1
| apwarrnt

DATE: 07/07/2020 CHECK RUN: 2006SWF1 AMOUNT: \$ 6,866.00

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, 7/7/2020, 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 JUL -7 PM 1:03

RECEIVED

100830458 - 100830471

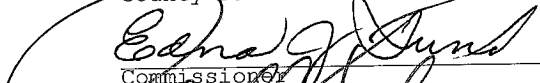
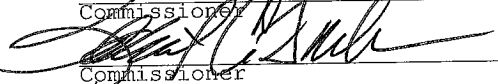
07/07/2020 08:16
 KMConradi

Lewis County
 WARRANTS APPROVAL LISTING

| P 1
 | apwarrrt

DATE: 07/07/2020 CHECK RUN: 2006SWF2 AMOUNT: \$ 6,875.00

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, 7/7/2020, 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 JUL -7 PM 1:03

RECEIVED

100830472-100830555

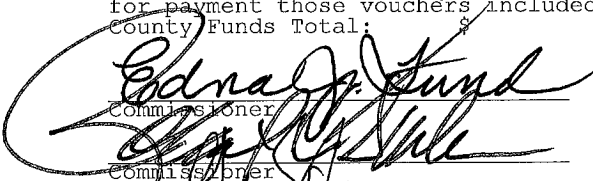
07/07/2020 11:33
KMConradi

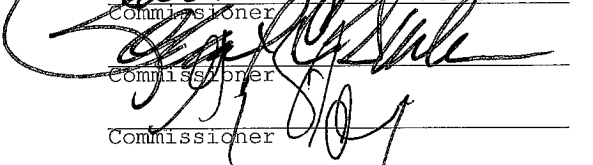
Lewis County
WARRANTS APPROVAL LISTING

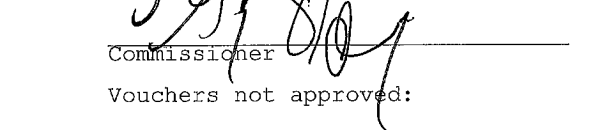
P 1
apwarnt

DATE: 07/07/2020 CHECK RUN: 2007LC04 AMOUNT: \$ 440,291.22

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, 7/7/2020, 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:

100830556-100830609

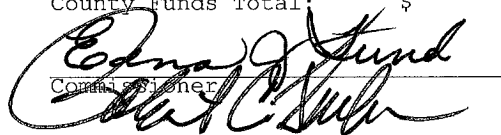
07/09/2020 11:48
KMConradi

Lewis County
WARRANTS APPROVAL LISTING

| P 1
| apwarnt

DATE: 07/09/2020 CHECK RUN: 2006PW5 AMOUNT: \$ 203,598.36

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, 7/9/2020, 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 JUL -9 PM 3:46

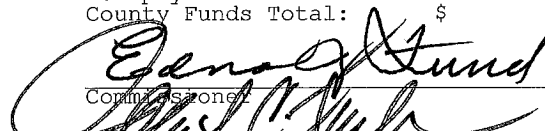
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100830610 - 100830689

07/09/2020 12:01
KMConradiLewis County
WARRANTS APPROVAL LISTINGP 1
apwarnt

DATE: 07/09/2020 CHECK RUN: 2007LC05 AMOUNT: \$ 339,534.79

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, 7/9/2020, 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 JUL -9 PM 3:46

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