

07/31/2020 15:10
KMConradi

| Lewis County
| WARRANTS APPROVAL LISTING

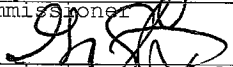
| P 1
| apwarrnt

DATE: 07/31/2020 CHECK RUN: 2007PW6 AMOUNT: \$ 60,667.26

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:

RECEIVED
00 AUG -3 AM 11:51

100831426 - 100831471

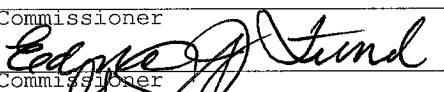
08/04/2020 09:00
KMConradi

| Lewis County
| WARRANTS APPROVAL LISTING

| P 1
| apwarrnt

DATE: 08/04/2020 CHECK RUN: 2007PW3 AMOUNT: \$ 350,068.13

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, 8/4/2020, 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 AUG -4 PM 4:09

RECEIVED

100831472 - 100831553

08/04/2020 13:14 | Lewis County
KMConradi | WARRANTS APPROVAL LISTING

| P 1
| apwarrnt

DATE: 08/04/2020 CHECK RUN: 2008LC01 AMOUNT: \$ 1,016,731.54

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, 8/4/2020, 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:

60 AUG -4 PM 4:09

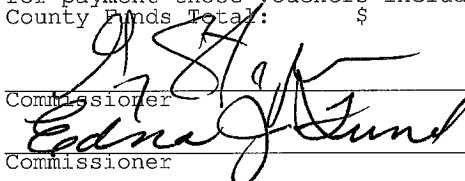
RECEIVED

100831554-100831606

08/06/2020 11:21
KMConradi| Lewis County
| WARRANTS APPROVAL LISTING| P 1
| apwarrnt

DATE: 08/06/2020 CHECK RUN: 2008LC02 AMOUNT: \$ 175,597.78

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, 8/6/2020, 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 AUG -7 AM 10:54

RECEIVED