

100835485-100835562

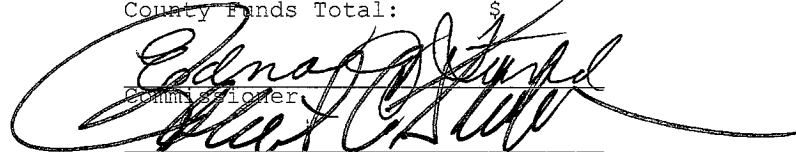
11/20/2020 12:41
KMConradiLewis County
WARRANTS APPROVAL LISTING

00 NOV 23 AM 10:11

P 1
apwarrnt

DATE: 11/20/2020 CHECK RUN: 2011LC05 AMOUNT: \$ 154,118.69

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, 11/20/2020, 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:

100835563 - 100835620

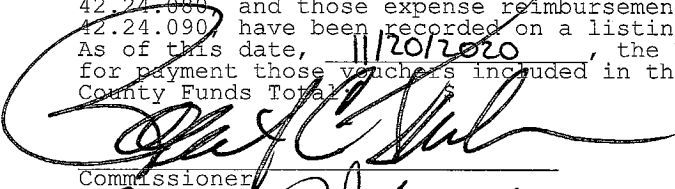
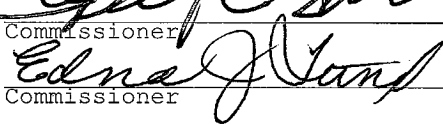
11/20/2020 12:09
KMConradiLewis County
WARRANTS APPROVAL LISTING

00 NOV 23 AM 10:11

P 1
apwarnt

DATE: 11/20/2020 CHECK RUN: 2011PW1 AMOUNT: \$ 212,058.15

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, 11/20/2020, 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

100835621-100835634

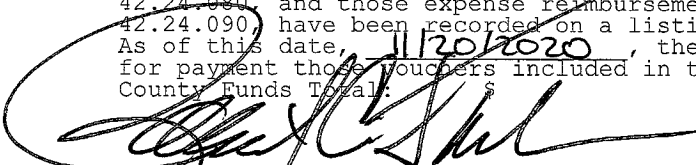
11/20/2020 15:04
KMConradiLewis County
WARRANTS APPROVAL LISTING

00 NOV 23 AM 10:11

P 1
apwarrnt

DATE: 11/20/2020 CHECK RUN: COVID005 AMOUNT: \$ 493,034.89

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, 11/20/2020, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$


CommissionerEdna J. Gund
Commissioner

Commissioner

Vouchers not approved:

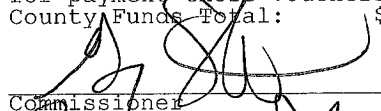
100835638 - 100835685

11/24/2020 09:51
KMConradiLewis County
WARRANTS APPROVAL LISTINGP 1
apwarnt

DATE: 11/24/2020 CHECK RUN: 2011LC06 AMOUNT: \$ 1,429.63

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, 11/24/2020, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


CommissionerEdna J. Hund
Commissioner

Commissioner

Vouchers not approved:

00 NOV 24 PM 5:02

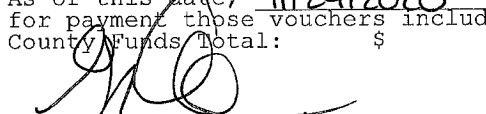
RECEIVED

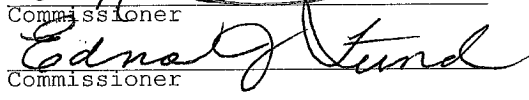
100835684 - 100835697

11/24/2020 09:57
KMConradi| Lewis County
| WARRANTS APPROVAL LISTING| P 1
| apwarnt

DATE: 11/24/2020 CHECK RUN: COVID006 AMOUNT: \$ 67,717.34

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, 11/24/2020, 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 NOV 24 PM 5:02

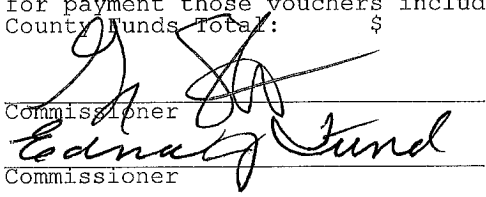
100835698-100835815

11/24/2020 12:17
KMConradiLewis County
WARRANTS APPROVAL LISTINGP 1
apwarnt

DATE: 11/24/2020 CHECK RUN: 2011LC07 AMOUNT: \$ 478,196.55

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, 11/24/2020, 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 NOV 24 PM 5:02

