

04/05/2021 08:20
 SMSmith

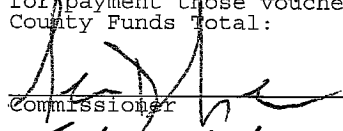
Lewis County
 PRELIMINARY WARRANTS APPROVAL LISTING

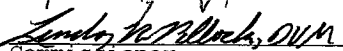
P 1
 apwarrnt

DATE: 04/05/2021 CHECK RUN: 2103AFS2 AMOUNT: \$ 67,361.77

Direct Disbursements: 3135, 3137, 3210, 3227, 3239-3246, 3251, 3253,
 3254, 3262-3269, 3282, 3288, 3306, 3307

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, 4/5/2021, 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 APR -5 PM 4:19

RECEIVED

100840165-100840269

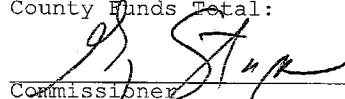
04/06/2021 11:33
 KMConradi

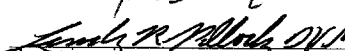
Lewis County
 WARRANTS APPROVAL LISTING

| P 1
 | apwarrnt

DATE: 04/06/2021 CHECK RUN: 2104LC02 AMOUNT: \$ 446,086.14

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, 4/6/2021, 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 APR -7 AM 10:08

RECEIVED

100840270-100840328

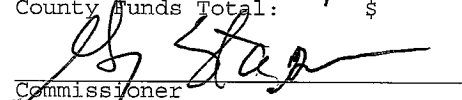
04/06/2021 15:41
SLDokken

Lewis County
WARRANTS APPROVAL LISTING

P 1
apwarrnt

DATE: 04/06/2021 CHECK RUN: 2103PW5 AMOUNT: \$ 88,516.97

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, 4/6/2021, 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 APR -7 AM 10:08

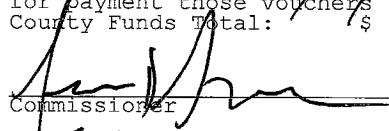
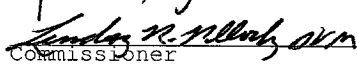
RECEIVED

100840329-100840394

04/08/2021 14:16
KMConradiLewis County
WARRANTS APPROVAL LISTING| P 1
| apwarnt

DATE: 04/08/2021 CHECK RUN: 2104LC03 AMOUNT: \$ 203,855.62

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, 4/8/2021, 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 APR -9 PM 3:42