

100841351-100841399

05/03/2021 14:22
 SLDokken

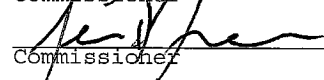
Lewis County
 WARRANTS APPROVAL LISTING

P 1
 apwarrnt

DATE: 05/03/2021 CHECK RUN: 2104PW7 AMOUNT: \$ 123,745.18

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, 5/3/2021, 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 31 AM 8:02

RECEIVED

100841400 - 100841468

05/04/2021 13:05
KMConradi

Lewis County
WARRANTS APPROVAL LISTING

| P 1
| apwarnt

DATE: 05/04/2021 CHECK RUN: 2105LC01 AMOUNT: \$ 170,104.27

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, 5/4/2021, 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 35 PM 12:02

RECEIVED

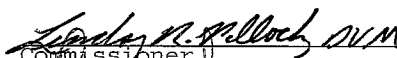
05/06/2021 14:44
SMSmith

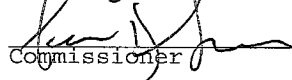
Lewis County
PRELIMINARY WARRANTS APPROVAL LISTING

P 1
apwarrnt

DATE: 04/30/2021 CHECK RUN: 2104AFS2 AMOUNT: \$ 10,064.50

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, 5/16/2021, 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 MAY -7 PM 1:29

RECEIVED