

Direct Disburse: 3480, 3481, 3483, 3485, 3486
Warrants: \$385,300.99

\$1,133,064.07



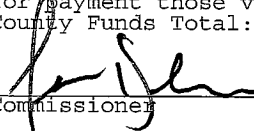
05/14/2021 14:18
MRSabin

Lewis County
WARRANTS APPROVAL LISTING

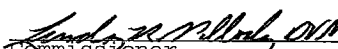
P 1
apwarrnt

DATE: 05/14/2021 CHECK RUN: 210510PR AMOUNT: \$ 1,518,365.06

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:

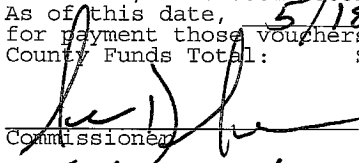
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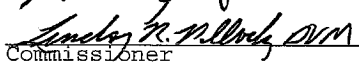
100841983-100842129

05/18/2021 07:58
SLDokkenLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 05/18/2021 CHECK RUN: 2105LC05 AMOUNT: \$ 1,241,376.05

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, 5/18/2021, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$



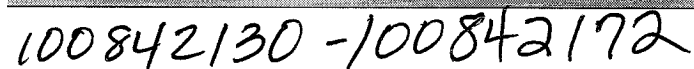
Commissioner

Commissioner_____
Commissioner

Vouchers not approved:

00 MAY 19 PM 1:10

RECEIVED



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P      1
apwarrnt

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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, 5/19/2021, 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 19 12 28

GRABBY

Warrants: 100842173-100842174: \$42,918.20



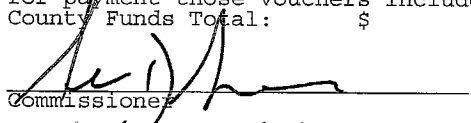
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MRSabin

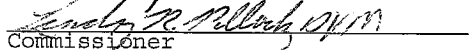
Lewis County
WARRANTS APPROVAL LISTING

P 1
apwarrnt

DATE: 05/20/2021 CHECK RUN: 21Q1L&I AMOUNT: \$ 42,918.20

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:

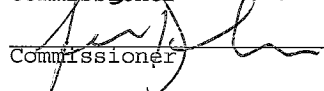
RECEIVED
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100842175-100842226

05/20/2021 12:01
SLDokkenLewis County
WARRANTS APPROVAL LISTINGP 1
apwarnt

DATE: 05/20/2021 CHECK RUN: 2105LC06 AMOUNT: \$ 635,276.32

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, 5/20/2021, 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 21 PM 3:07

RECEIVED