

100842482 - 100842556

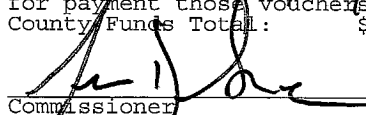
05/28/2021 14:50
SLDokken

Lewis County
WARRANTS APPROVAL LISTING

P 1
apwarnt

DATE: 05/28/2021 CHECK RUN: 2105LC08 AMOUNT: \$ 198,072.59

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, 5/28/2021, 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 JUN -1 AM 10:22

06/01/2021 11:48
GMJimenez

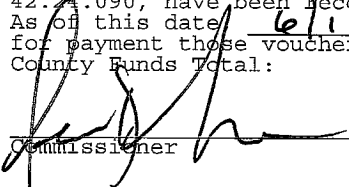
Lewis County
WARRANTS APPROVAL LISTING

P 1
apwarrnt

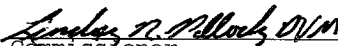
DATE: 06/01/2021 CHECK RUN: 2105AFS1 AMOUNT: \$ 67,685.54

Wires numbered: 3452, 3467, 3472-3479, 3487, 3488, 3491, 3502, 3503, 3507-3511, 3513-3516, 3530, 3553

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, 6/1/2021, 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 JUN -2 PM 2:37

100842557-100842603

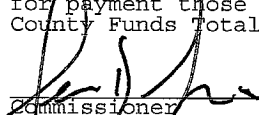
06/02/2021 13:22
SLDokken

Lewis County
WARRANTS APPROVAL LISTING

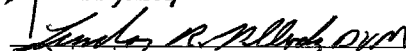
P 1
apwarrnt

DATE: 06/02/2021 CHECK RUN: 2106LC01 AMOUNT: \$ 344,655.92

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, 6/2/2021, 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 JUN -4 AM 10:50

RECEIVED