

Lewis County

100875 464-100875515



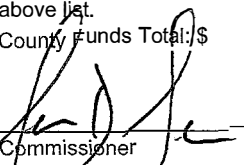
WARRANTS APPROVAL LISTING

DATE: 09/29/2023
CHECK RUN: 2309PW3
AMOUNT: 284,208.99

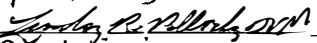
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 10/2/23, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



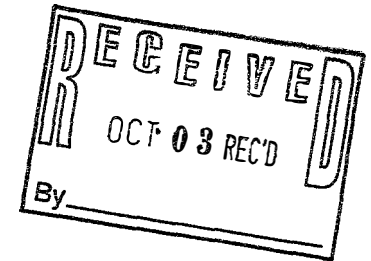
Commissioner



Commissioner

Commissioner

Vouchers not approved:



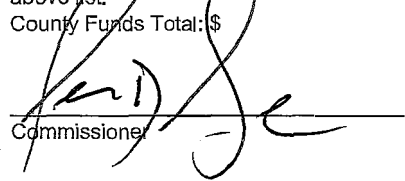
WARRANTS APPROVAL LISTING

DATE: 10/02/2023
CHECK RUN: 23Q3PFL
AMOUNT: 87,821.46

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 10/3/23, the Board by a majority vote does approve for payment those vouchers included in the above list.

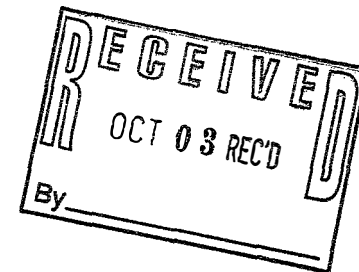
County Funds Total: \$


Commissioner

Commissioner


Commissioner

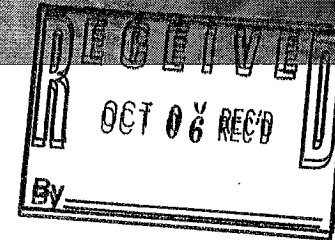
Vouchers not approved:



Lewis County 100875532 - 100875703

WARRANTS APPROVAL LISTING

DATE: 10/04/2023
CHECK RUN: 2310LC01
AMOUNT: 1,192,024.16



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, 10/6/23, 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:

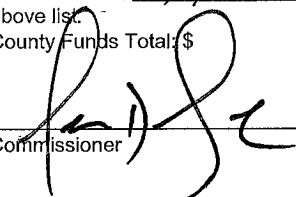
WARRANTS APPROVAL LISTING

DATE: 10/03/2023
CHECK RUN: 2309AFS1
AMOUNT: 108,365.73

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.

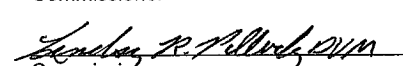
As of this date, 10/3/23, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



Commissioner

Commissioner



Commissioner

Vouchers not approved: