

WARRANTS APPROVAL LISTING

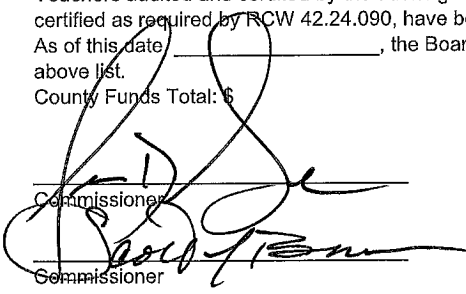
DATE: 03/04/2024
CHECK RUN: 2401AFS1
AMOUNT: 22,576.89

January wire payments

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: \$

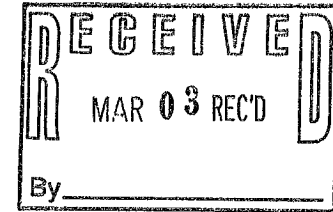


Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County



WARRANTS APPROVAL LISTING

DATE: 03/04/2024

CHECK RUN: 2402AFS1

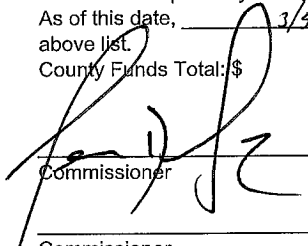
AMOUNT: 75,714.97

February wire payments

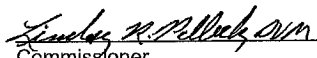
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 3/5/24, the Board by a majority vote does approve for payment those vouchers included in the above list.

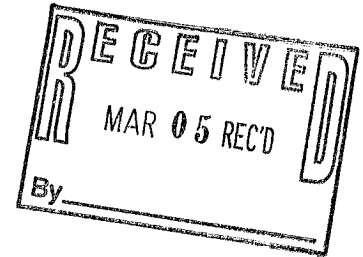
County Funds Total: \$


Commissioner

Commissioner


Commissioner

Vouchers not approved:



Lewis County

100881994-100882055



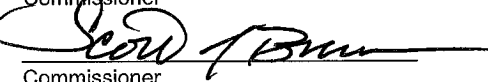
WARRANTS APPROVAL LISTING

DATE: 03/01/2024
CHECK RUN: 2402PW3
AMOUNT: 121,017.51

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.

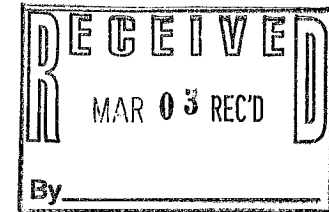
As of this date, 3/1/24, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County

100882056 - 100882116



WARRANTS APPROVAL LISTING

DATE: 03/04/2024
CHECK RUN: 2403LC01
AMOUNT: 2,053.85

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.

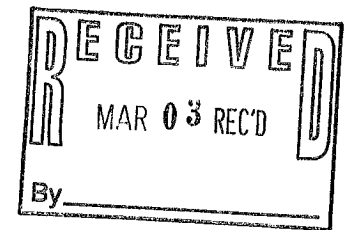
County Funds Total: \$

Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County

100882117 - 100882234



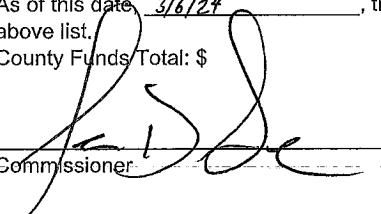
WARRANTS APPROVAL LISTING

DATE: 03/06/2024
CHECK RUN: 2403LC02
AMOUNT: 477,547.63

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, 3/6/24, 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:

