

Warrants: 883,356 - 883,358

Lewis County



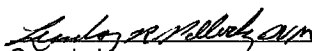
WARRANTS APPROVAL LISTING

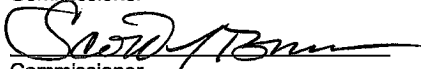
DATE: 04/05/2024
CHECK RUN: 2404PW1
AMOUNT: 78,326.14

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, 4/5/24, the Board by a majority vote does approve for payment those vouchers included in the above list.

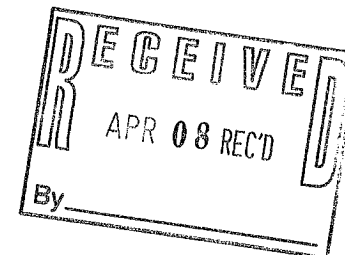
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



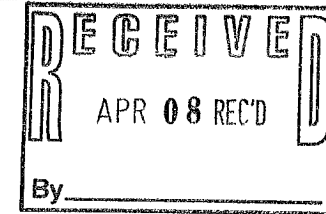
Warrants: 883,359 - 883,399

Lewis County



WARRANTS APPROVAL LISTING

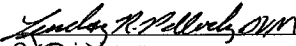
DATE: 04/06/2024
CHECK RUN: 2403PW12
AMOUNT: 473,882.76

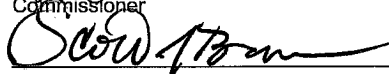


Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 4/8/24, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



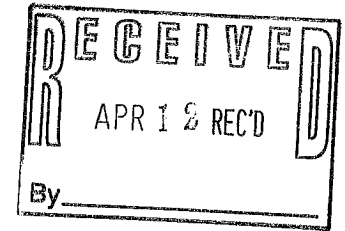
Commissioner


Commissioner

Commissioner

Vouchers not approved:

PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS
PAYMENTS PROCESSED



Vouchers and Payroll certified as required by RCW 42.24
have been recorded on a listing which include claims of the County;

Paydate

4/10/2024

the Board by majority vote does approve those vouchers and payroll included on this list.

County Payroll	AD #	67014	to AD #	67606
(See attached paylists)	Wrt #	796144	to Wrt #	796144

NET PAY		\$	1,351,547.13
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Journal Entry # JE# 1184 03/2024

TOTAL

\$ 1,351,547.13

JE# 268 04/2024

Auditor or Designee

Vanessa A. Ruelas
Payroll Benefit Specialist

Lindsey R. Bell
Commissioner

Scott J. Brown
Commissioner

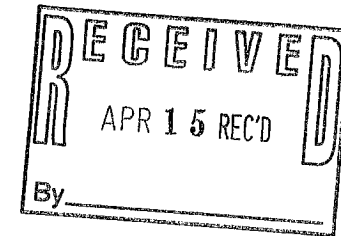
Chairman of the Board of Commissioners

Warrants: 883,400 - 883,576

Lewis County

WARRANTS APPROVAL LISTING

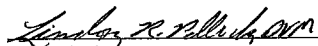
DATE: 04/10/2024
CHECK RUN: 2404LC02
AMOUNT: 788,061.85

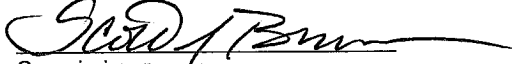


Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 4/10/24, 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:

Warrant: 883,577 - 883,699

Lewis County



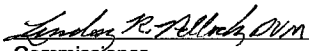
WARRANTS APPROVAL LISTING

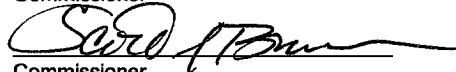
DATE: 04/10/2024
CHECK RUN: 2404LC03
AMOUNT: 8,686.10

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, 4/12/24, 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:

