

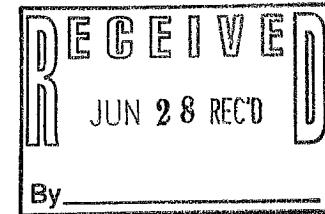
Lewis County

100886563-100886734



WARRANTS APPROVAL LISTING

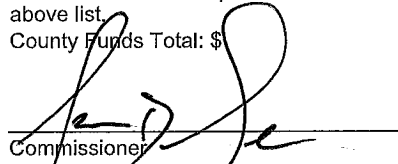
DATE: 06/26/2024
CHECK RUN: 2406LC05
AMOUNT: 1,008,137.88

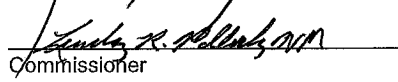


Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 6/28/24, 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: 100886557-100886562

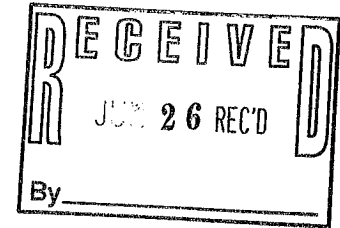
Direct Dist: 13275-13279

Lewis County



WARRANTS APPROVAL LISTING

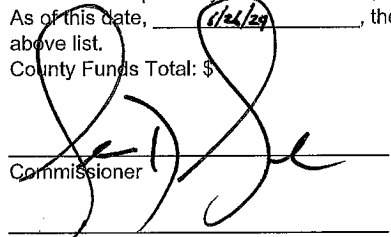
DATE: 06/26/2024
CHECK RUN: 240625PR
AMOUNT: 740,132.20



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, 6/26/24, 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:

RECEIVED
JUN 25 REC'D
By _____

Paydate	6/25/2024
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County Payroll	AD #	69989	to AD #	70592
(See attached paylists)	Wrt #	796154	to Wrt #	796157

NET PAY		\$ 1,283,057.34
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Journal Entry # JE# 730 06/2024	TOTAL	\$	1,283,057.34
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~~Auditor or Designee~~

Vanessa A. Buelas
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners