

Lewis County



WARRANTS APPROVAL LISTING

DATE: 08/16/2024
CHECK RUN: 2408LC05
AMOUNT: 459,662.87

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, 8/19/24, the Board by a majority vote does approve for payment those vouchers included in the above list.

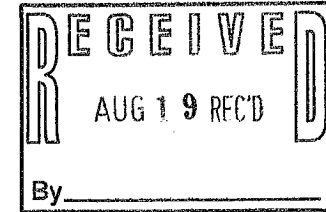
County Funds Total: \$

James R. Mulvey, DVM
Commissioner


Commissioner

Commissioner

Vouchers not approved:



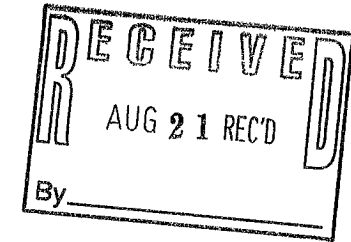
Lewis County

100888915-100888954



WARRANTS APPROVAL LISTING

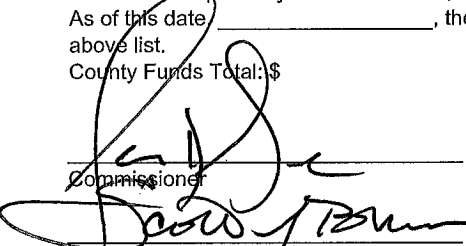
DATE: 08/20/2024
CHECK RUN: 2408PW2
AMOUNT: 1,696,855.51



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 _____, 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

100888957-100889081

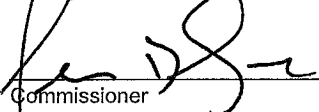
WARRANTS APPROVAL LISTING

DATE: 08/21/2024
CHECK RUN: 2408LC06
AMOUNT: 524,227.23

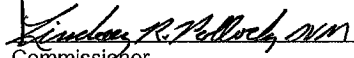
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 8/23/24, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



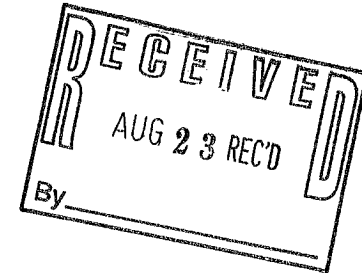
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100889117-100889140



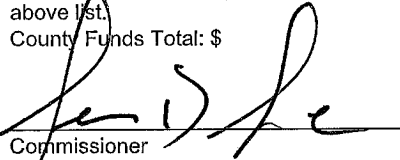
WARRANTS APPROVAL LISTING

DATE: 08/21/2024
CHECK RUN: 2408PW40
AMOUNT: 36,080.75

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, 8/23/24, the Board by a majority vote does approve for payment those vouchers included in the above list.

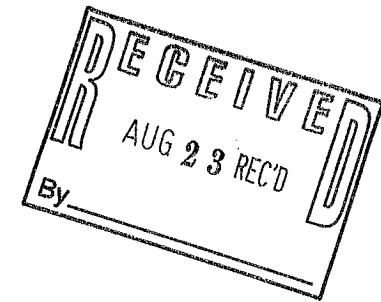
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100889082 - 100889114



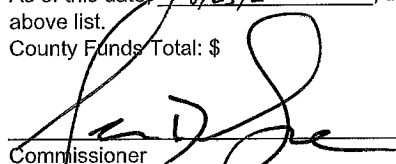
WARRANTS APPROVAL LISTING

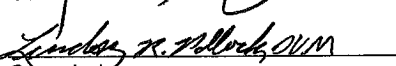
DATE: 08/21/2024
CHECK RUN: 2408PW6
AMOUNT: 250,036.62

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 8/23/24, 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:

