

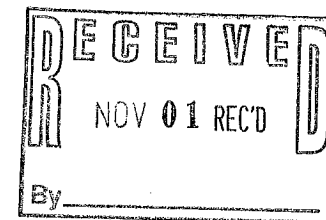
Lewis County

100892371 - 100892408



## WARRANTS APPROVAL LISTING

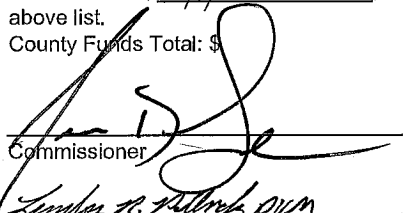
DATE: 11/01/2024  
CHECK RUN: 2410PW32  
AMOUNT: 84,568.63



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, 11/1/24, 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 100892436 - 100892437



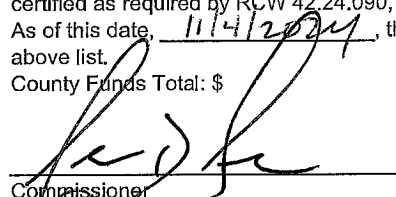
## WARRANTS APPROVAL LISTING

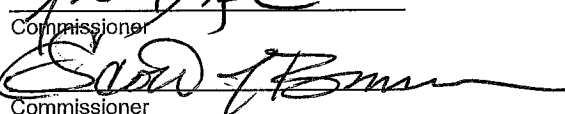
DATE: 11/04/2024  
CHECK RUN: 2410PW31  
AMOUNT: 212,652.97

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, 11/4/2024, the Board by a majority vote does approve for payment those vouchers included in the above list.

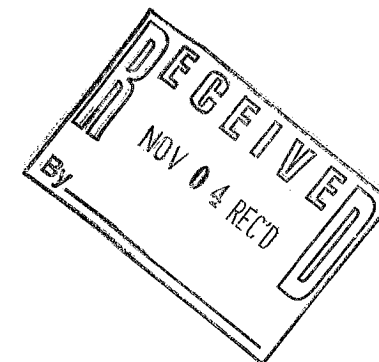
County Funds Total: \$

  
Commissioner

  
Commissioner

\_\_\_\_\_  
Commissioner

Vouchers not approved:



Lewis County 100892438 - 100892558

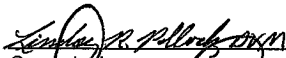
## WARRANTS APPROVAL LISTING

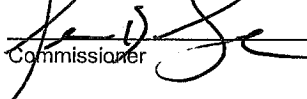
DATE: 11/06/2024  
CHECK RUN: 2411LC01  
AMOUNT: 535,451.23

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, 11/6/24, the Board by a majority vote does approve for payment those vouchers included in the above list.

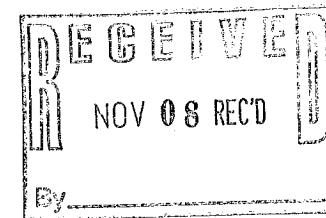
County Funds Total: \$

  
\_\_\_\_\_  
Commissioner

  
\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

Vouchers not approved:



Lewis County

October Wires



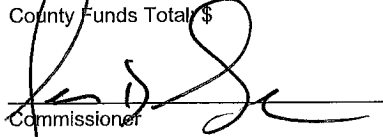
## WARRANTS APPROVAL LISTING

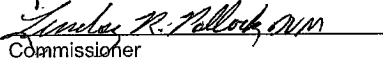
DATE: 11/04/2024  
CHECK RUN: 2410AFS1  
AMOUNT: 109,784.06

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, 11/5/24, 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:

