

RECEIVED
NOV 08 REC'D
By _____

Paydate 11/8/2024

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

NET PAY	\$ 1,305,820.95
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Auditor or Designee Michelle Sabin
Payroll Benefit Specialist

Commissioner

Chairman of the Board of Commissioners

Lewis County 100892925-

WARRANTS APPROVAL LISTING

DATE: 11/20/2024
CHECK RUN: 2411PW23
AMOUNT: 31,169.73

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.

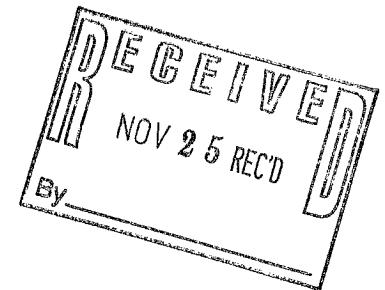
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100892926 -100892947



WARRANTS APPROVAL LISTING

DATE: 11/20/2024
CHECK RUN: 2411PW1
AMOUNT: 138,313.02

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.

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County Funds Total: \$

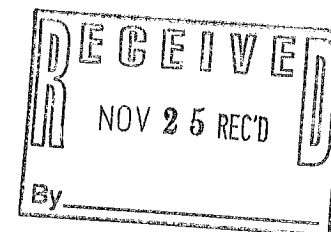


Commissioner


Commissioner


Commissioner

Vouchers not approved:



Warrants: 892,659 - 892,855

Lewis County



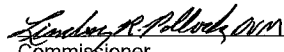
WARRANTS APPROVAL LISTING

DATE: 11/14/2024
CHECK RUN: 2411LC02
AMOUNT: 739,225.18

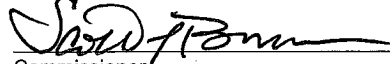
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County Funds Total: \$



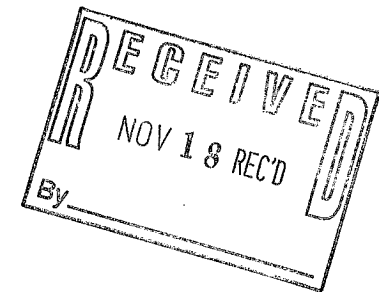
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County 100892636-100892638

WARRANTS APPROVAL LISTING

DATE: 11/08/2024
CHECK RUN: 2411PW21
AMOUNT: 559,254.39

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.

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County Funds Total: \$



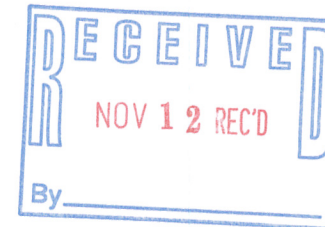
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Direct Dist: 13825, 13860-13867
Warrants: 100892639-100892657
Lewis County



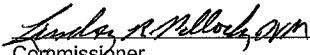
WARRANTS APPROVAL LISTING

DATE: 11/12/2024
CHECK RUN: 241108PR
AMOUNT: 1,670,899.86

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.

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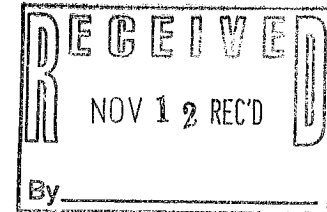
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100892948-100892979

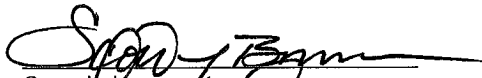
WARRANTS APPROVAL LISTING

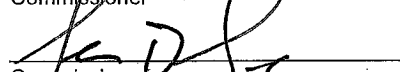
DATE: 11/20/2024
CHECK RUN: 2411PW26
AMOUNT: 203,791.32

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.

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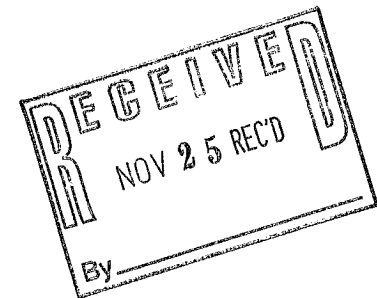
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



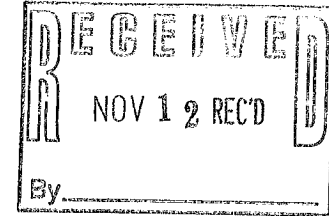
Warrants: 100892658

Lewis County



WARRANTS APPROVAL LISTING

DATE: 11/12/2024
CHECK RUN: 24Q3L&I
AMOUNT: 48,005.04



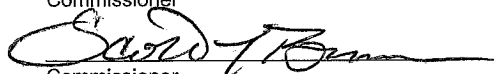
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County Funds Total: \$



Commissioner



Commissioner

Commissioner

Vouchers not approved:

Lewis County 100892914-100892924



WARRANTS APPROVAL LISTING

DATE: 11/20/2024
CHECK RUN: 2411PW22
AMOUNT: 7,380.15

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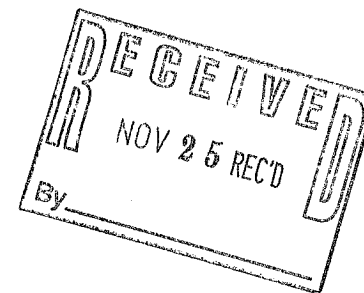
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100892597-100892635

WARRANTS APPROVAL LISTING

DATE: 11/08/2024
CHECK RUN: 2411PW20
AMOUNT: 231,521.11

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.

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County Funds Total: \$



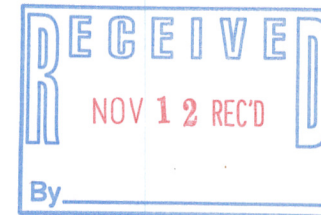
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County 100892572 - 100 892 596

WARRANTS APPROVAL LISTING

DATE: 11/08/2024
CHECK RUN: 2410PW35
AMOUNT: 60,603.08

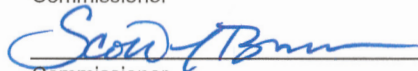
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Commissioner



Commissioner

Commissioner

Vouchers not approved:

