

Warrants: 100896775-100896781
Direct Dist: 14301, 14327, 14337-14341

Lewis County



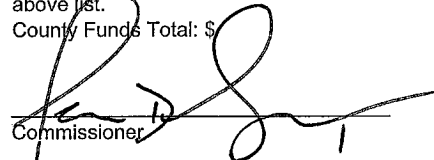
WARRANTS APPROVAL LISTING

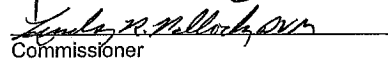
DATE: 02/24/2025
CHECK RUN: 250225PR
AMOUNT: 745,118.96

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, 2/24/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

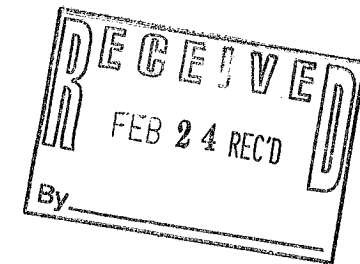
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100896783-100896822

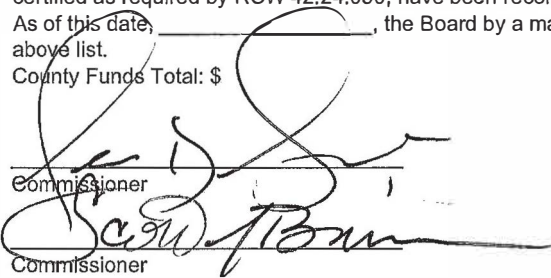
WARRANTS APPROVAL LISTING

DATE: 02/24/2025
CHECK RUN: 2502PW29
AMOUNT: 56,416.08

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: \$

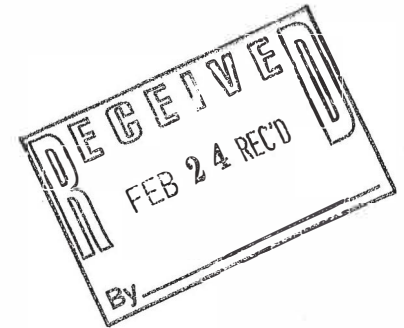


Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County 100896823-100896998



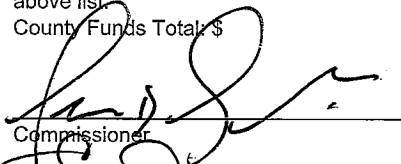
WARRANTS APPROVAL LISTING

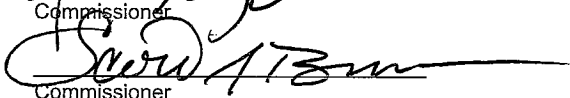
DATE: 02/26/2025
CHECK RUN: 2502LC04
AMOUNT: 951,343.27

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 100897027-100897058



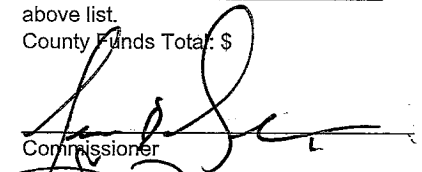
WARRANTS APPROVAL LISTING

DATE: 02/28/2025
CHECK RUN: 2502PW30
AMOUNT: 664,390.83

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

100897059 - 100897073



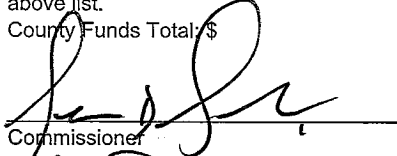
WARRANTS APPROVAL LISTING

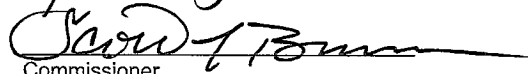
DATE: 02/28/2025
CHECK RUN: 2502PW31
AMOUNT: 255,727.63

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, _____, 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

100897074 - 100897111



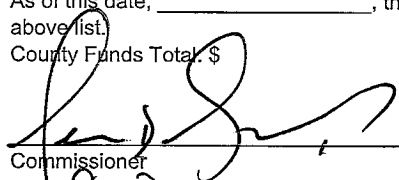
WARRANTS APPROVAL LISTING

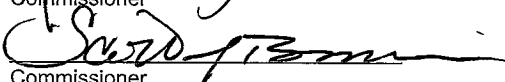
DATE: 02/28/2025
CHECK RUN: 2502PW32
AMOUNT: 28,884.58

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 100897112 -100897264



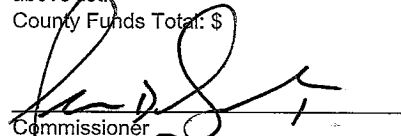
WARRANTS APPROVAL LISTING

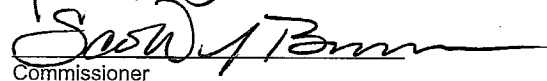
DATE: 03/03/2025
CHECK RUN: 2503LC01
AMOUNT: 6,089.00

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

100897267-100897279



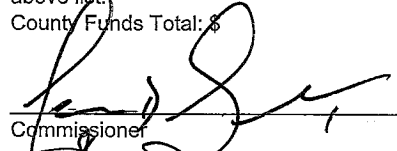
WARRANTS APPROVAL LISTING

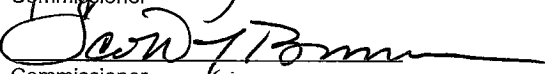
DATE: 03/04/2025
CHECK RUN: 2502PW33
AMOUNT: 43,702.66

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

100897280-100897281



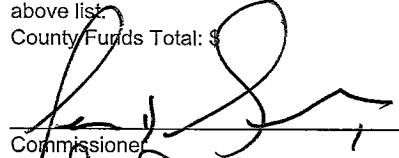
WARRANTS APPROVAL LISTING

DATE: 03/04/2025
CHECK RUN: 2412PW49
AMOUNT: 976.41

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

100897282-100897298



WARRANTS APPROVAL LISTING

DATE: 03/04/2025
CHECK RUN: 2502PW34
AMOUNT: 30,888.01

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

100897299 - 100897400



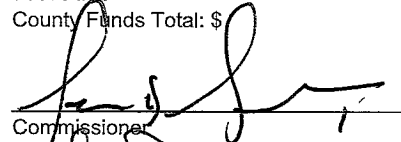
WARRANTS APPROVAL LISTING

DATE: 03/04/2025
CHECK RUN: 2503LC02
AMOUNT: 513,793.59

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: