

May Wires - USBank, DOR, etc.

Lewis County



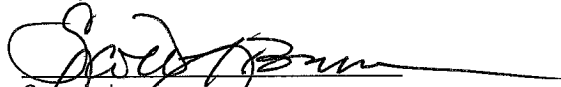
WARRANTS APPROVAL LISTING

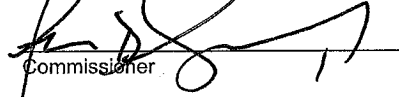
DATE: 06/02/2025
CHECK RUN: 2505AFS1
AMOUNT: 73,748.23

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, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.

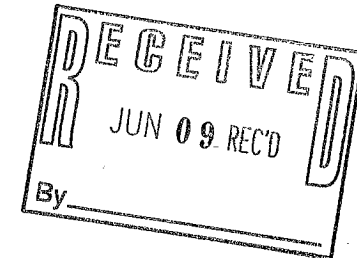
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



April Wires - US Bank, DOR
Lewis County



WARRANTS APPROVAL LISTING

DATE: 06/02/2025
CHECK RUN: 2504AFS1
AMOUNT: 78,514.65

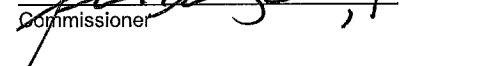
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As of this date, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$

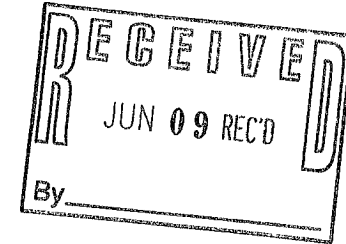


Commissioner


Commissioner


Commissioner

Vouchers not approved:



Warrants: 100,900,737 - 100,900,739

Lewis County



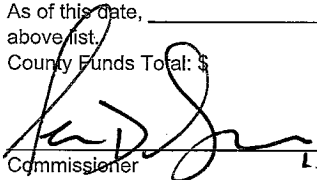
WARRANTS APPROVAL LISTING

DATE: 05/30/2025
CHECK RUN: 2505PW35
AMOUNT: 314,115.20

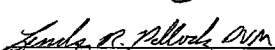
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As of this date, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



Commissioner



Commissioner

Commissioner

Vouchers not approved:

Warrants: 100,900,740 - 100,900,761

Lewis County



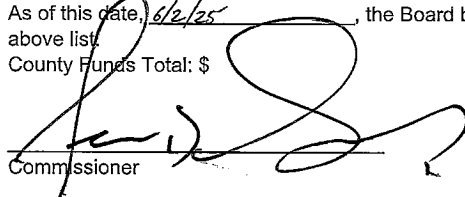
WARRANTS APPROVAL LISTING

DATE: 06/02/2025
CHECK RUN: 2505PW38
AMOUNT: 252,095.15

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, 6/2/25, 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:

Warrants: 100,900,908 - 100,901,002

Lewis County



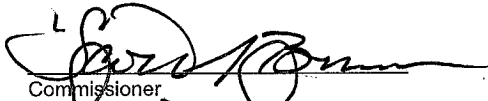
WARRANTS APPROVAL LISTING

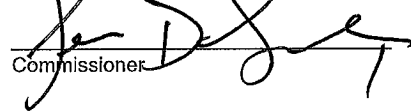
DATE: 06/04/2025
CHECK RUN: 2506LV02
AMOUNT: 4,770.80

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.

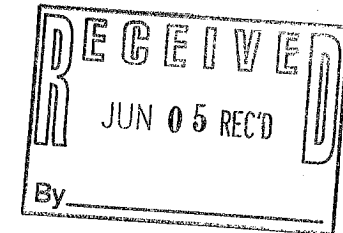
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100,900,762 - 100,900,907

Lewis County



WARRANTS APPROVAL LISTING

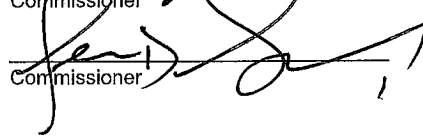
DATE: 06/04/2025
CHECK RUN: 2506LC01
AMOUNT: 3,437,471.84

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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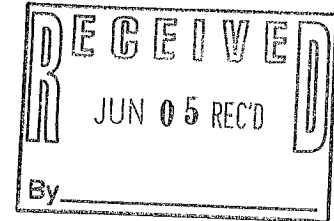
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



100901003-100901046

Lewis County



WARRANTS APPROVAL LISTING

DATE: 06/04/2025
CHECK RUN: 2505PW39
AMOUNT: 60,680.58

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:

