

Lewis County

100902677 - 100902822



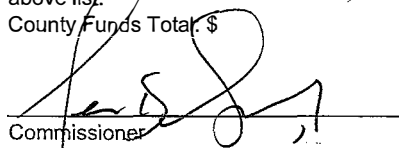
WARRANTS APPROVAL LISTING

DATE: 07/16/2025
CHECK RUN: 2507LC04
AMOUNT: 1,206,788.52

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, 7/16/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

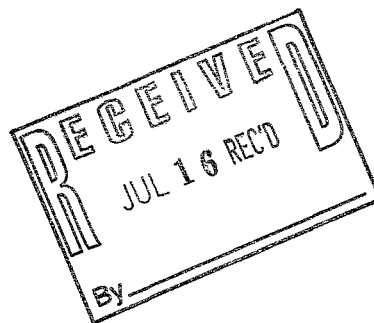
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100902627 - 100902665

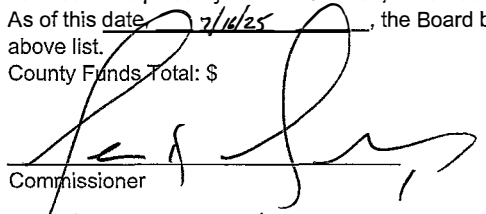
WARRANTS APPROVAL LISTING

DATE: 07/16/2025
CHECK RUN: 2507PW24
AMOUNT: 93,280.86

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.

As of this date 7/16/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



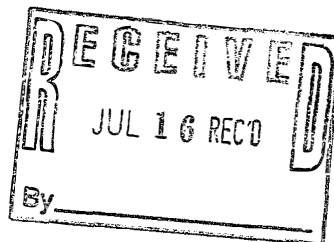
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County 100902666-100902676

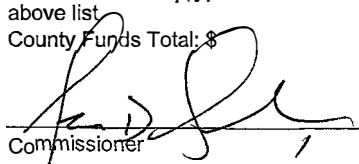
WARRANTS APPROVAL LISTING

DATE: 07/16/2025
CHECK RUN: 2507PW26
AMOUNT: 470,183.75

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.

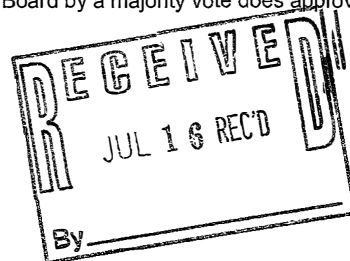
As of this date, 7/16/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


Commissioner


Commissioner

Commissioner



Vouchers not approved:

Lewis County

100902575-100902398



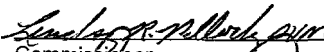
WARRANTS APPROVAL LISTING

DATE: 07/11/2025
CHECK RUN: 2507PW20
AMOUNT: 375,856.34

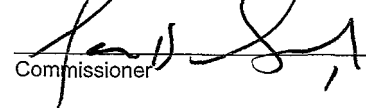
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



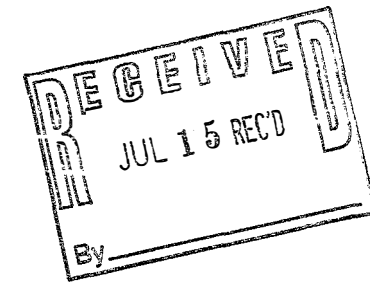
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100902599-100902626



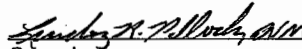
WARRANTS APPROVAL LISTING

DATE: 07/11/2025
CHECK RUN: 2507PW21
AMOUNT: 182,928.81

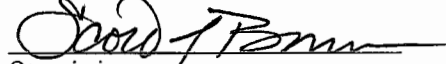
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



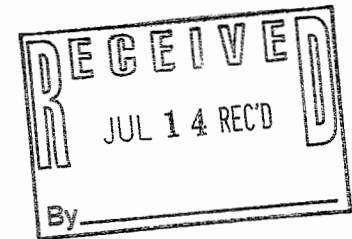
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Warrants: 100902495-100902513
Direct Disb: 15108, 15120, 15182-15188

Lewis County



WARRANTS APPROVAL LISTING

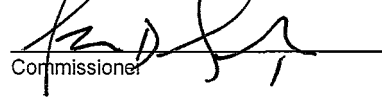
DATE: 07/11/2025
CHECK RUN: 250710PR
AMOUNT: 1,789,994.35

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:

