

Lewis County 100899532 - 100899583

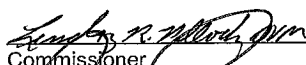
WARRANTS APPROVAL LISTING

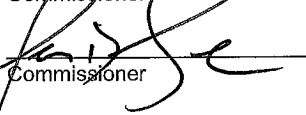
DATE: 01/24/2025
CHECK RUN: 2501PW22
AMOUNT: 102,128.63

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, 1/27/2025, the Board by a majority vote does approve for payment those vouchers included in the above list.

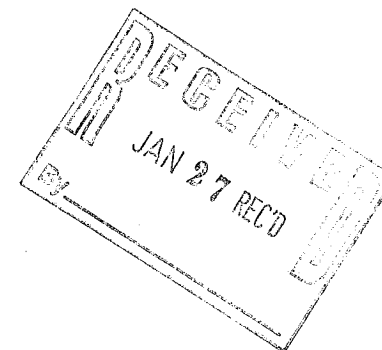
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100895584 - 100895593

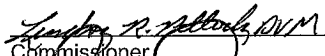
WARRANTS APPROVAL LISTING

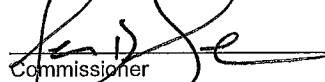
DATE: 01/24/2025
CHECK RUN: 2412PW43
AMOUNT: 59,698.17

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, 1/27/2025, the Board by a majority vote does approve for payment those vouchers included in the above list.

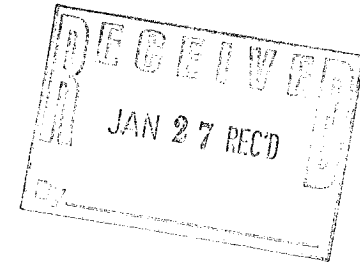
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100895594 - 100895605



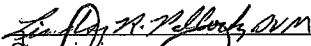
WARRANTS APPROVAL LISTING

DATE: 01/24/2025
CHECK RUN: 2412PW41
AMOUNT: 348,793.55

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, 1/27/2025, the Board by a majority vote does approve for payment those vouchers included in the above list.

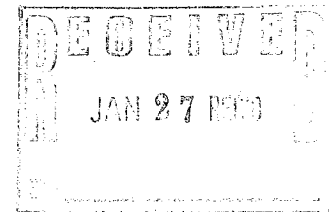
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100895606-100895615



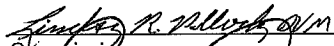
WARRANTS APPROVAL LISTING

DATE: 01/24/2025
CHECK RUN: 2412PW42
AMOUNT: 354,392.01

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, 1/27/2025, the Board by a majority vote does approve for payment those vouchers included in the above list.

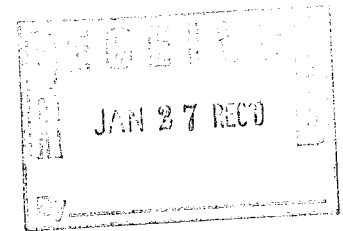
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



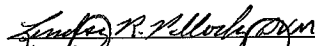
Lewis County 100895616 - 100895782

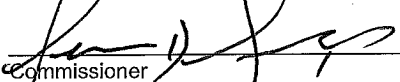


WARRANTS APPROVAL LISTING

DATE: 01/24/2025
CHECK RUN: 2501LC04
AMOUNT: 1,088,414.45

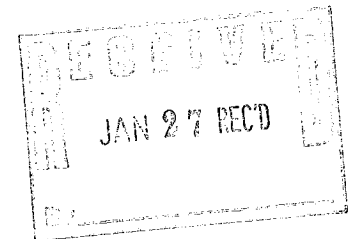
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.
As of this date, 1/27/2025, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrant: 100895783-100895790

Direct Dist: 14048, 14142, 14159, 14173-14177

Lewis County



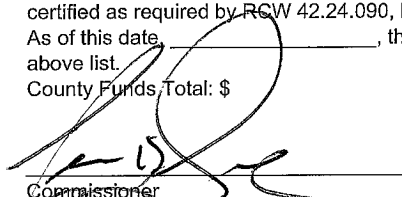
PRELIMINARY WARRANTS APPROVAL LISTING

DATE: 01/27/2025
CHECK RUN: 250124PR
AMOUNT: 753,019.97

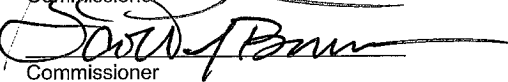
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



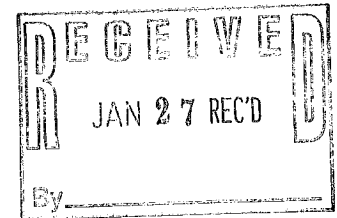
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100895791-100895905



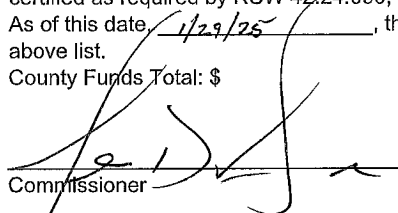
WARRANTS APPROVAL LISTING

DATE: 01/29/2025
CHECK RUN: 2501LC05
AMOUNT: 265,992.31

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, 1/29/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

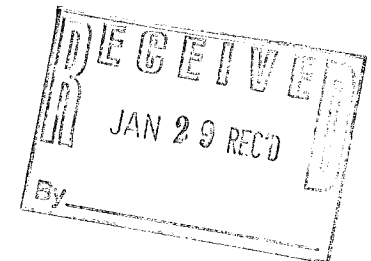
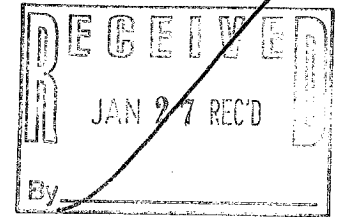
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



LEWIS COUNTY WASHINGTON

PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS PAYMENTS PROCESSED

Vouchers and Payroll certified as required by RCW 42.24
have been recorded on a listing which include claims of the County;

Paydate

1/24/2025

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

County Payroll	AD #	78289	to AD #	78859
(See attached paylists)	Wrt #	796247	to Wrt #	796248

NET PAY		\$ 1,287,024.41
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Journal Entry # JE#645 01/25

TOTAL \$ 1,287,024.41

Auditor or Designee

Vanessa A. Buelas
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

