

Lewis County 100894307 - 100894311



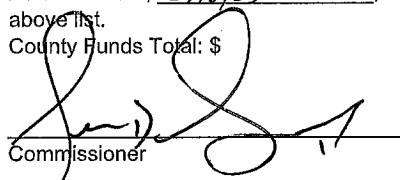
WARRANTS APPROVAL LISTING

DATE: 02/12/2025
CHECK RUN: 2412PW45
AMOUNT: 42,502.11

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.

As of this date, 2/18/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

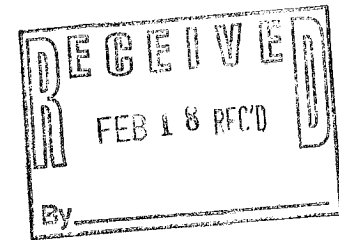
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100896312 - 100896492



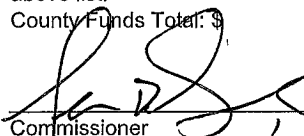
WARRANTS APPROVAL LISTING

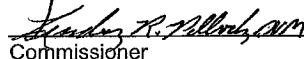
DATE: 02/12/2025
CHECK RUN: 2502LC02
AMOUNT: 888,629.24

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, 2/18/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

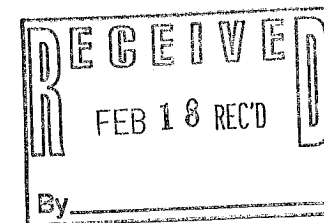
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100896493-100896494



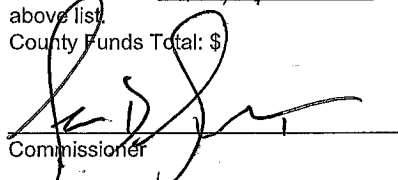
WARRANTS APPROVAL LISTING

DATE: 02/12/2025
CHECK RUN: 2412PW46
AMOUNT: 772.94

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, 2/18/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

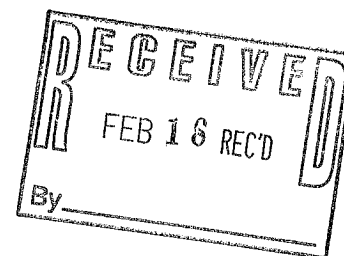
County Funds Total: \$


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

2/10/2025

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

County Payroll	AD #	78860	to AD #	79429
(See attached paylists)	Wrt #	796249	to Wrt #	296249

NET PAY		\$ 1,298,121.88
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Journal Entry # JE#1091 01/2025

TOTAL

\$ 1,298,121.88

JE#145 02/2025

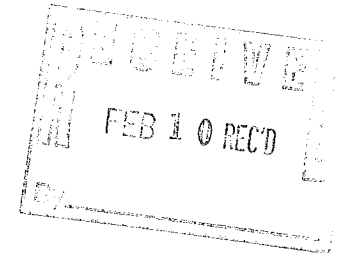
Auditor or Designee

Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners



Direct Dist: 14209, 14252, 14284-14288, 14287-14290, 14294
Warrants: 100896286-100896306
Lewis County



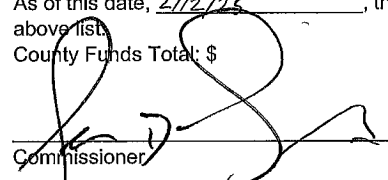
WARRANTS APPROVAL LISTING

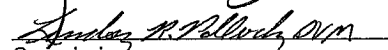
DATE: 02/11/2025
CHECK RUN: 250210PR
AMOUNT: 1,733,056.30

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, 2/12/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

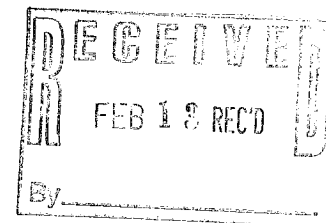
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100896273 - 100896284

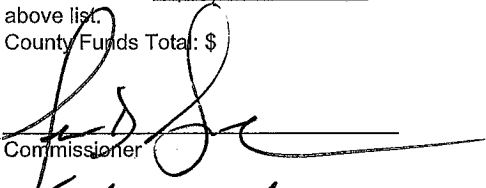
WARRANTS APPROVAL LISTING

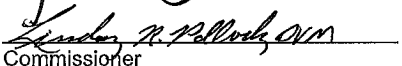
DATE: 02/07/2025
CHECK RUN: 2502PW20
AMOUNT: 2,503.79

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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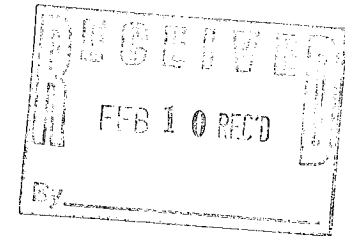
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 896,234 - 896,272

Lewis County



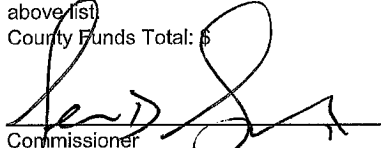
WARRANTS APPROVAL LISTING

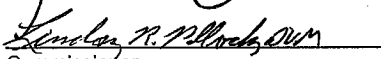
DATE: 02/07/2025
CHECK RUN: 2501PW21
AMOUNT: 428,661.57

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, 2/10/25, 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:

