

Lewis County

100897401-100897410



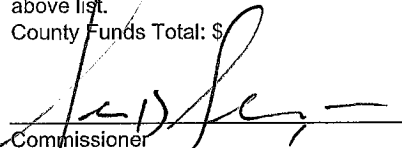
WARRANTS APPROVAL LISTING

DATE: 03/07/2025
CHECK RUN: 2503PW21
AMOUNT: 29,622.25

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, 3/10/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

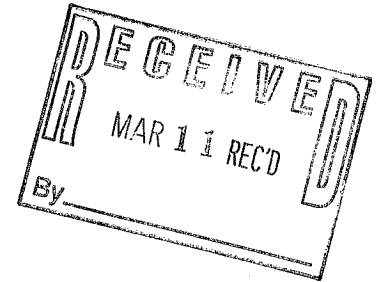
County Funds Total: \$


Commissioner


Commissioner

Commissioner

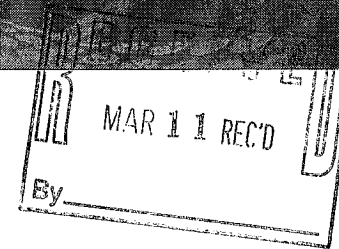
Vouchers not approved:



Lewis County 100897425 - 100897451

WARRANTS APPROVAL LISTING

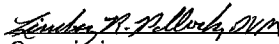
DATE: 03/11/2025
CHECK RUN: 2503PW23
AMOUNT: 599,035.53



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, 3/11/25, 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: 100897452-100897471
Direct Disb: 14365, 14404, 14407-14413

Lewis County

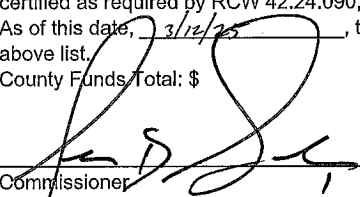
WARRANTS APPROVAL LISTING

DATE: 03/11/2025
CHECK RUN: 250310PR
AMOUNT: 1,706,516.73

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, 3/12/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

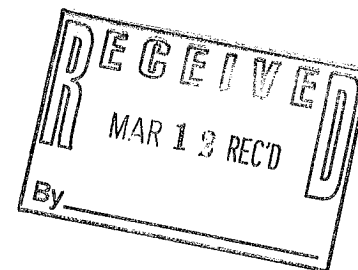
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100897472-100897685

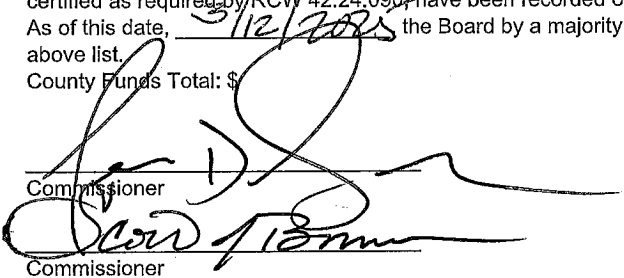
WARRANTS APPROVAL LISTING

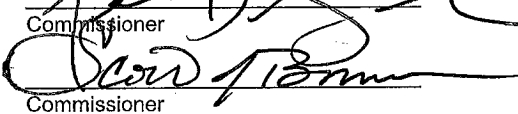
DATE: 03/12/2025
CHECK RUN: 2503LC03
AMOUNT: 1,015,346.33

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, 3/12/2025 the Board by a majority vote does approve for payment those vouchers included in the above list.

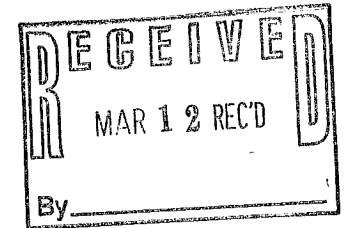
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



LEWIS COUNTY 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

3/10/2025

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

County Payroll	AD #	79997	to AD #	80560
(See attached paylists)	Wrt #	0	to Wrt #	0

NET PAY	\$ 1,262,883.69
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Journal Entry # JE#1014 02/2025

TOTAL

\$ 1,262,883.69

JE#123 03/2025

Auditor or Designee

Michelle Sabin
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

