

Lewis County

100898161-100898282



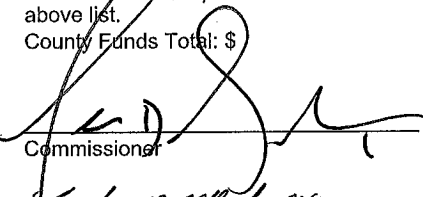
WARRANTS APPROVAL LISTING

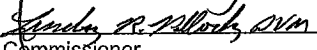
DATE: 03/26/2025
CHECK RUN: 2503LC05
AMOUNT: 318,155.02

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, 3/26/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

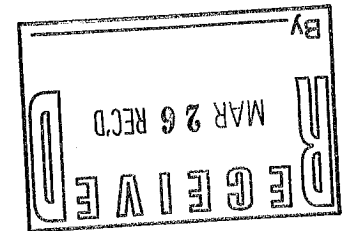
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100898135-100898160



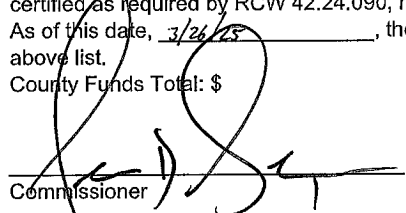
WARRANTS APPROVAL LISTING

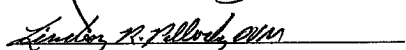
DATE: 03/25/2025
CHECK RUN: 2503PW37
AMOUNT: 14,597.24

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, 3/26/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

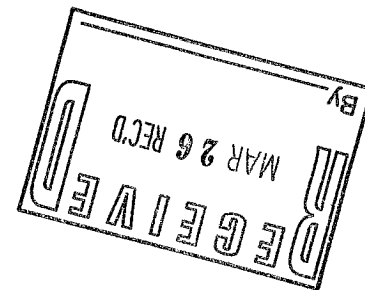
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100898129-100898134
Direct Dist: 14421, 14448, 14464-14468

Lewis County



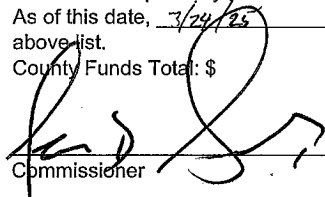
WARRANTS APPROVAL LISTING

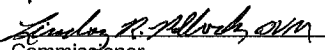
DATE: 03/24/2025
CHECK RUN: 250325PR
AMOUNT: 757,359.73

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, 3/24/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

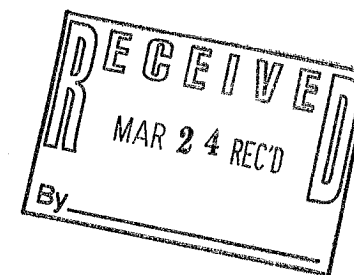
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100898115-100898124



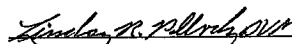
WARRANTS APPROVAL LISTING

DATE: 03/21/2025
CHECK RUN: 2503PW36
AMOUNT: 135,257.77

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.

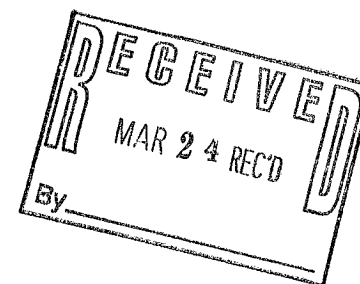
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100898090 - 100898114



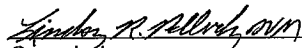
WARRANTS APPROVAL LISTING

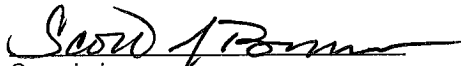
DATE: 03/21/2025
CHECK RUN: 2503PW34
AMOUNT: 263,192.66

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.

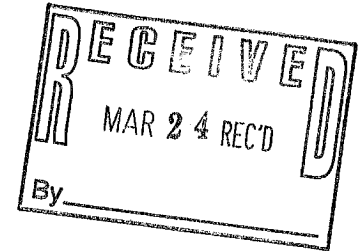
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrant: 100898026

Lewis County



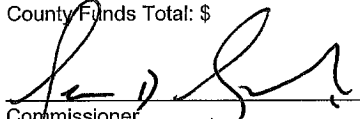
WARRANTS APPROVAL LISTING

DATE: 03/21/2025
CHECK RUN: 25Q1WAC
AMOUNT: 40,235.00

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, 3/21/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

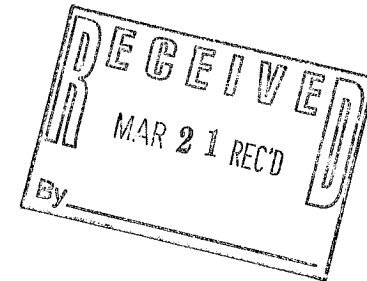
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrant: 100898025

Lewis County



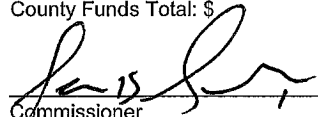
WARRANTS APPROVAL LISTING

DATE: 03/21/2025
CHECK RUN: 25Q1PFL
AMOUNT: 84,420.65

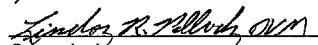
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 3/21/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



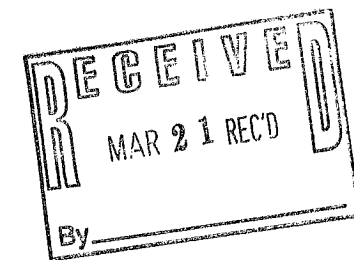
Commissioner



Commissioner

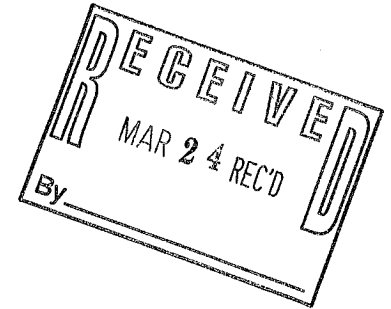
Commissioner

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

3/25/2025

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

County Payroll	AD #	80561	to AD #	81127
(See attached paylists)	Wrt #	796252	to Wrt #	796253

NET PAY		\$ 1,297,566.29
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Journal Entry # JE#771 03/2025

TOTAL \$ 1,297,566.29

Auditor or Designee

Vanessa A. Buckner
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners