

Lewis County

100898743 - 100898779



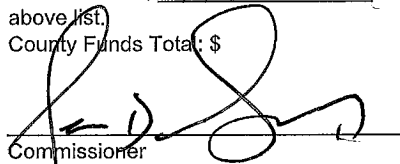
WARRANTS APPROVAL LISTING

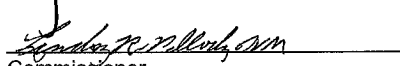
DATE: 04/04/2025
CHECK RUN: 2503PW40
AMOUNT: 248,731.57

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, 4/4/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

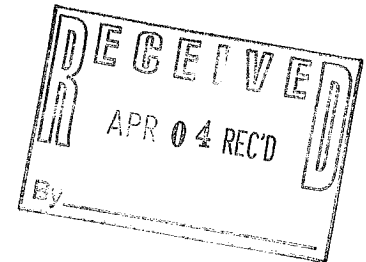
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100898801- 100898825



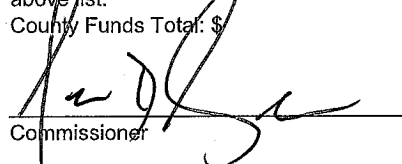
WARRANTS APPROVAL LISTING

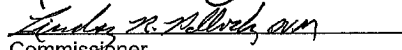
DATE: 04/08/2025
CHECK RUN: 2504PW21
AMOUNT: 170,352.29

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, 4/8/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


Commissioner


Commissioner

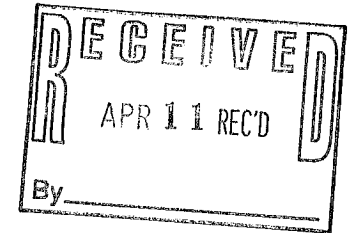
Commissioner

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

4/10/2025

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

County Payroll

AD #

81128

to AD #

81694

(See attached paylists)

Wrt #

to Wrt #

NET PAY

\$ 1,269,495.63

Journal Entry # JE#1339 03/2025

TOTAL

\$ 1,269,495.63

JE#254 04/2025

Auditor or Designee

Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

Lewis County

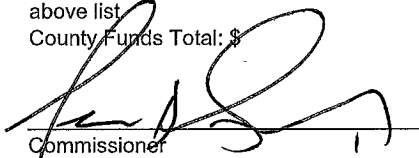
100898826-100899008



WARRANTS APPROVAL LISTING

DATE: 04/09/2025
CHECK RUN: 2504LC02
AMOUNT: 473,129.77

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, 4/11/25, 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:

