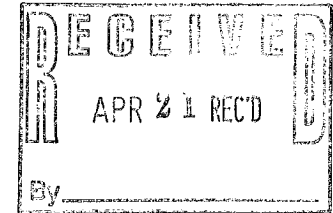


Lewis County 100899331

WARRANTS APPROVAL LISTING

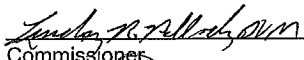
DATE: 04/18/2025
CHECK RUN: 2504PW28
AMOUNT: 164,803.53



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, _____, 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

100889332 100889372



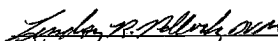
WARRANTS APPROVAL LISTING

DATE: 04/18/2025
CHECK RUN: 2504PW27
AMOUNT: 50,761.49

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.

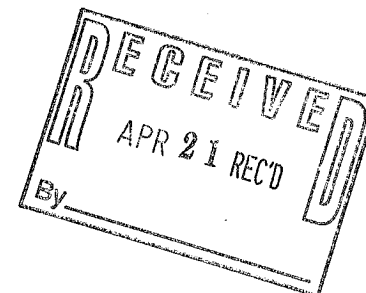
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100899373-100899497

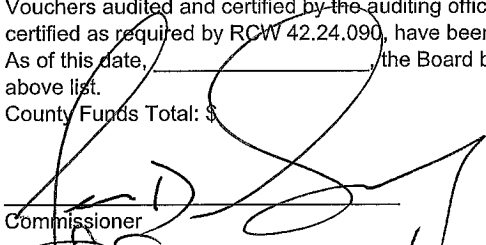
WARRANTS APPROVAL LISTING

DATE: 04/23/2025
CHECK RUN: 2504LC04
AMOUNT: 1,066,993.48

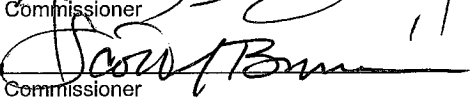
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



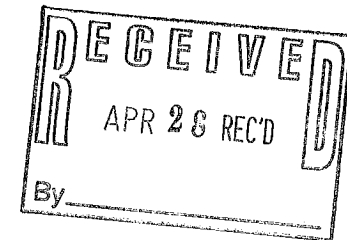
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100899498- 100899508

WARRANTS APPROVAL LISTING

DATE: 04/23/2025
CHECK RUN: 2504PW30
AMOUNT: 105,709.36

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 4/25/25, 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: 100899509-100899514

Direct Dist: 14563-14567

Lewis County



WARRANTS APPROVAL LISTING

DATE: 04/24/2025

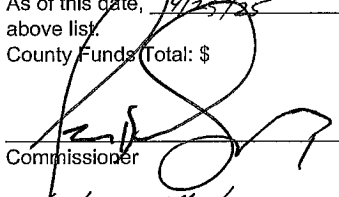
CHECK RUN: 250425PR

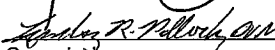
AMOUNT: 741,165.90

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

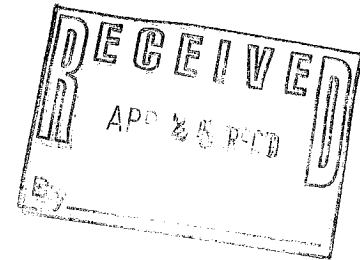
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100899515 - 100899555



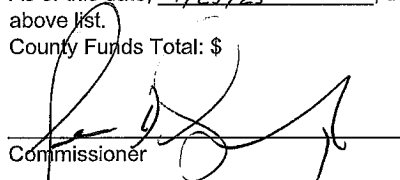
WARRANTS APPROVAL LISTING

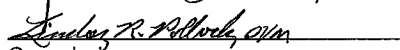
DATE: 04/25/2025
CHECK RUN: 2504PW31
AMOUNT: 290,106.57

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

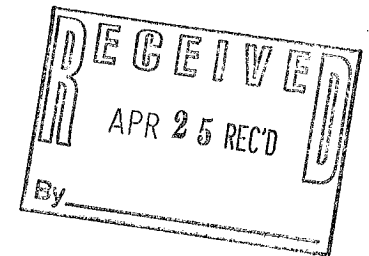
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100899556-100899557



WARRANTS APPROVAL LISTING

DATE: 04/25/2025
CHECK RUN: 2504PW32
AMOUNT: 245.05

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

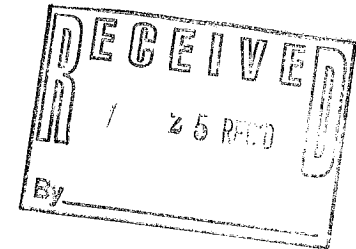
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100899575-100899689



WARRANTS APPROVAL LISTING

DATE: 04/25/2025
CHECK RUN: 2504LC05
AMOUNT: 4,254.20

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

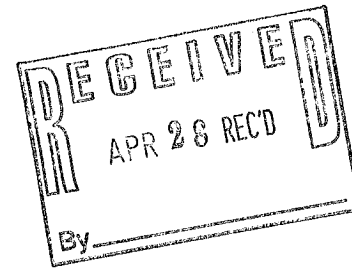
County Funds Total: \$

Lesley R. Mork, DVM
Commissioner

Scott J. Brown
Commissioner

Commissioner

Vouchers not approved:



Lewis County

100899690 - 100899827



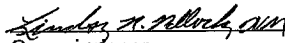
WARRANTS APPROVAL LISTING

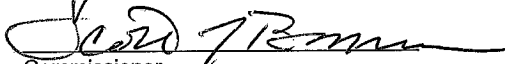
DATE: 04/30/2025
CHECK RUN: 2504LC06
AMOUNT: 3,533,902.63

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

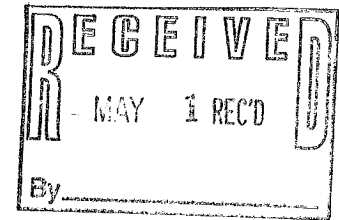
County Funds Total: \$


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 4/25/2025

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

<u>County Payroll</u> (See attached paylists)	AD # <u>81695</u>	to AD # <u>82263</u>
	Wrt # <u>796254</u>	to Wrt # <u>796254</u>

NET PAY		\$ 1,272,403.74
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Journal Entry # JE# 759 4/2025	TOTAL	\$ 1,272,403.74
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Auditor or Designee

Vanessa A. Ruelas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners