

Warrants: 100899901 - 100899918

Lewis County



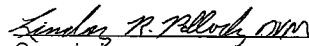
WARRANTS APPROVAL LISTING

DATE: 05/09/2025
CHECK RUN: 2505PW22
AMOUNT: 35,560.01

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:

March wires
Lewis County



WARRANTS APPROVAL LISTING

DATE: 05/09/2025
CHECK RUN: 2503AFS1
AMOUNT: 87,500.50

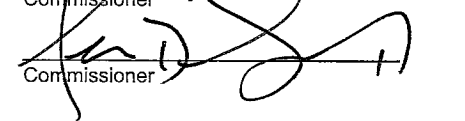
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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:

Warrants: 100900021 - 100900043

Lewis County



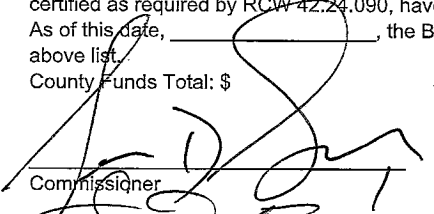
WARRANTS APPROVAL LISTING

DATE: 05/12/2025
CHECK RUN: 2505PW24
AMOUNT: 232,424.13

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



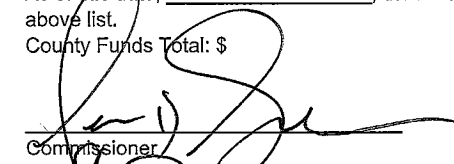
WARRANTS APPROVAL LISTING

DATE: 05/13/2025
CHECK RUN: 2505PW23
AMOUNT: 192,234.34

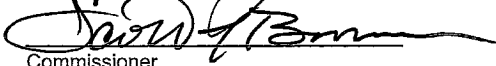
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As of this date, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



Commissioner



Commissioner

Commissioner

Vouchers not approved:

Warrants: 1009000055-100900074

Direct Dist: 14605, 14665-14670

Lewis County



WARRANTS APPROVAL LISTING

DATE: 05/13/2025

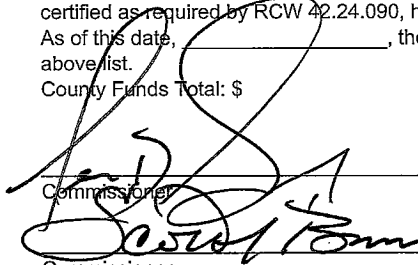
CHECK RUN: 250509PR

AMOUNT: 1,711,605.13

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

Vouchers not approved:

Warrant: 100900075

Lewis County



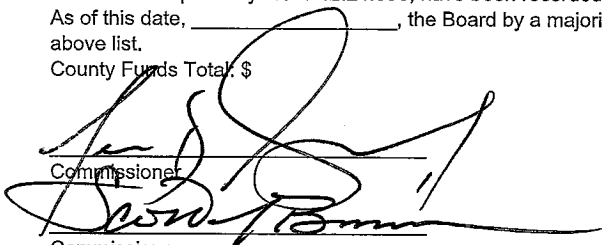
WARRANTS APPROVAL LISTING

DATE: 05/13/2025
CHECK RUN: 25Q1L&I
AMOUNT: 51,324.62

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:

Warrants: 100,900,076 - 100,900,298

Lewis County



WARRANTS APPROVAL LISTING

DATE: 05/14/2025
CHECK RUN: 2505LC02
AMOUNT: 822,316.06

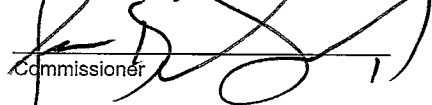
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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



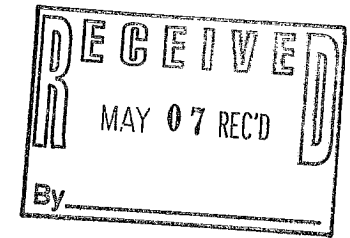
Commissioner

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

5/9/2025

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

County Payroll	AD #	82264	to AD #	82839
(See attached paylists)	Wrt #	796255	to Wrt #	796255

NET PAY		\$ 1,247,412.22
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Journal Entry # JE# 1199 4/25

TOTAL \$ 1,247,412.22

JE# 160 5/25

Auditor or Designee

Vanessa A. Buelas
Payroll Benefit Specialist

[Signature]
Commissioner

Lindsey R. McElroy, Mayor
Commissioner

Chairman of the Board of Commissioners