

Warrants: 100,900,553 - 100,900,579

Lewis County



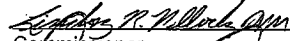
WARRANTS APPROVAL LISTING

DATE: 05/23/2025
CHECK RUN: 2505PW29
AMOUNT: 82,550.39

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: 100,900,581 - 100,900,606

Lewis County



WARRANTS APPROVAL LISTING

DATE: 05/27/2025
CHECK RUN: 2505PW34
AMOUNT: 27,160.60

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, 5/27/25, 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: 100,900,607 - 100,900,705

Lewis County



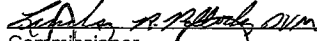
WARRANTS APPROVAL LISTING

DATE: 05/28/2025
CHECK RUN: 2505LC04
AMOUNT: 1,370,616.11

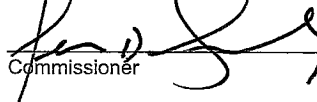
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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: 100,900,706 - 100,900,710

Lewis County



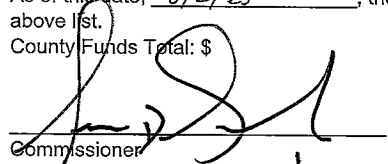
WARRANTS APPROVAL LISTING

DATE: 05/28/2025
CHECK RUN: 2505PW31
AMOUNT: 226,653.48

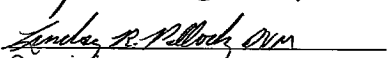
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 6/2/25, 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

5/23/2025

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

County Payroll	AD #	82840	to AD #	83422
(See attached paylists)	Wrt #	796256	to Wrt #	296256

NET PAY		\$ 1,269,706.00
---------	--	-----------------

Journal Entry # JE# 715 05/25

TOTAL \$ 1,269,706.00

Auditor or Designee

Vanessa E. Nicolas
Payroll Benefit Specialist

Lindsey R. P. Mink
Commissioner

Commissioner

Scott T. Brown
Chairman of the Board of Commissioners