

Warrants: 100,901,058 - 100,901,079

Lewis County



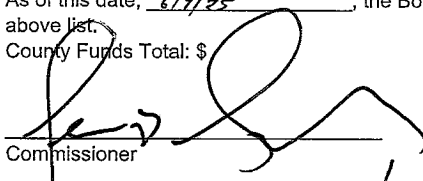
WARRANTS APPROVAL LISTING

DATE: 06/09/2025
CHECK RUN: 2506PW20
AMOUNT: 39,099.39

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, 6/9/25, 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:

100901080 - 100901093

Lewis County



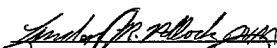
WARRANTS APPROVAL LISTING

DATE: 06/10/2025
CHECK RUN: 2506PW21
AMOUNT: 961,798.33

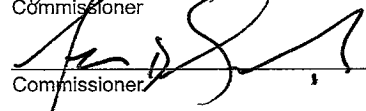
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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: 100901094-100901112

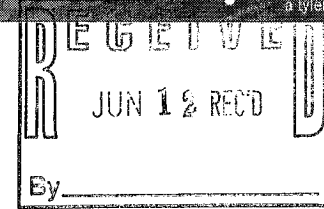
Direct Dist: 14997, 15073, 15076-15082

Lewis County



WARRANTS APPROVAL LISTING

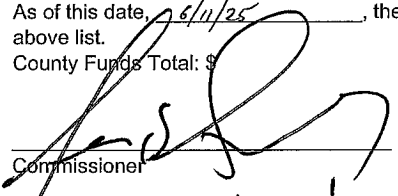
DATE: 06/11/2025
CHECK RUN: 250610PR
AMOUNT: 1,724,542.26



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, 6/11/25, 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:

Warrants: 100,901,113 - 100,901,319

Lewis County



WARRANTS APPROVAL LISTING

DATE: 06/11/2025
CHECK RUN: 2506LC03
AMOUNT: 1,810,215.24

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

County Funds Total: \$



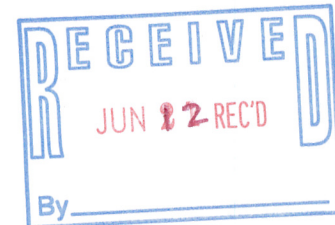
Commissioner



Commissioner

Commissioner

Vouchers not approved:



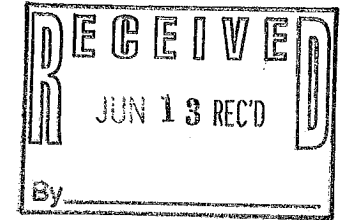
Warrants: 100,901,320 - 100,901,335

Lewis County



WARRANTS APPROVAL LISTING

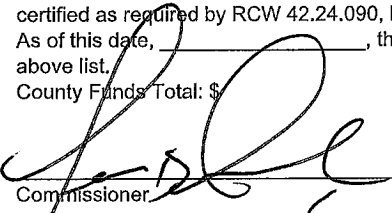
DATE: 06/12/2025
CHECK RUN: 2506PW24
AMOUNT: 54,623.42



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:

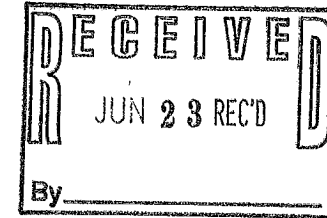
100901415- 100901435

Lewis County



WARRANTS APPROVAL LISTING

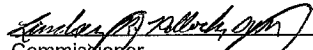
DATE: 06/18/2025
CHECK RUN: 2506PW27
AMOUNT: 66,988.35



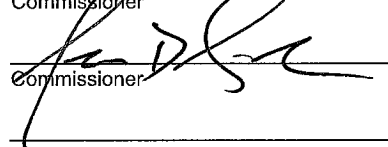
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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: 100,901,436 - 100,901,605

Lewis County

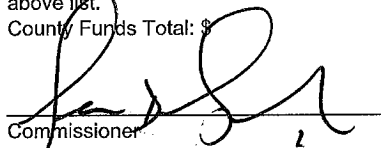


WARRANTS APPROVAL LISTING

DATE: 06/18/2025
CHECK RUN: 2506LC04
AMOUNT: 542,998.94

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, 6/23/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



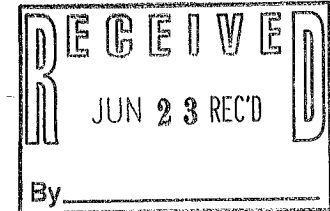
Commissioner



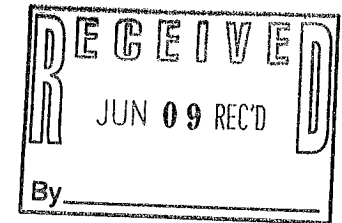
Commissioner

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 6/10/2025

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

County Payroll AD # 83423 to AD # 83996
(See attached paylists) Wrt # _____ to Wrt # _____

NET PAY		\$ 1,290,342.16
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Journal Entry #	JE# 1186 05/25	TOTAL	\$ 1,290,342.16
	JE# 167 06/25		

Auditor or Designee

Vanessa A. Puelas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners