

100901623 - 100901629

Lewis County



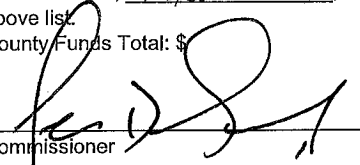
WARRANTS APPROVAL LISTING

DATE: 06/20/2025
CHECK RUN: 2506PW29
AMOUNT: 72,109.45

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.

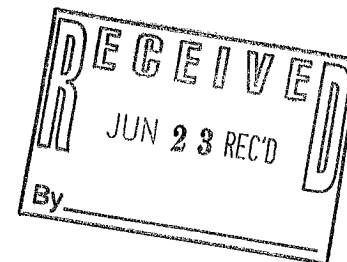
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100,901,630 - 100,901,641

Lewis County



WARRANTS APPROVAL LISTING

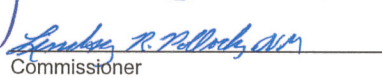
DATE: 06/23/2025
CHECK RUN: 2506PW28
AMOUNT: 304,626.95

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, 6/24/25, 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: 100901642-100901647

Direct Dist: 15104-15107

Lewis County

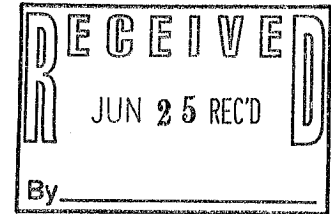


WARRANTS APPROVAL LISTING

DATE: 06/24/2025

CHECK RUN: 250625PR

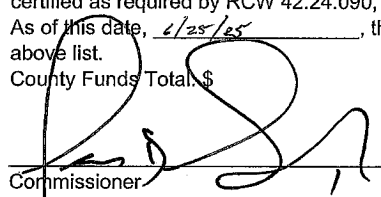
AMOUNT: 734,105.46



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, 6/25/25, 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: 100,901,648 - 100,901,688

Lewis County



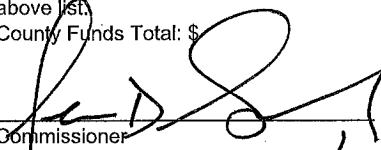
WARRANTS APPROVAL LISTING

DATE: 06/25/2025
CHECK RUN: 2506PW30
AMOUNT: 100,100.92

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

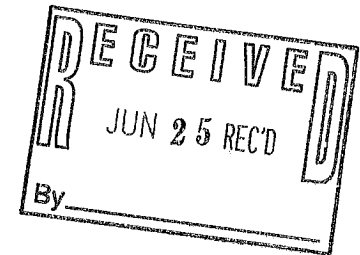
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



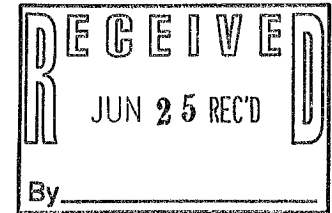
Warrants: 100,901,689 - 100,901,848

Lewis County



WARRANTS APPROVAL LISTING

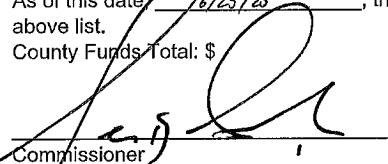
DATE: 06/25/2025
CHECK RUN: 2506LC05
AMOUNT: 1,991,819.95



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 6/25/25, 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:

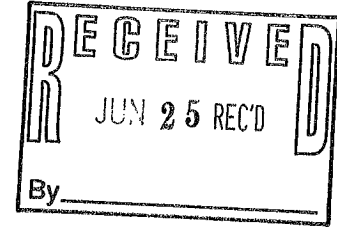
100901849 - 100901864

Lewis County



WARRANTS APPROVAL LISTING

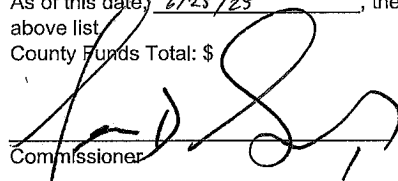
DATE: 06/25/2025
CHECK RUN: 2506PW31
AMOUNT: 1,018,079.94



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, 6/25/25, 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:

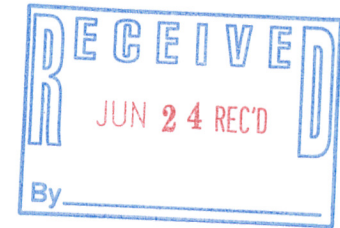
LEWIS COUNTY WASHINGTON

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 6/25/2025

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



County Payroll AD # 83997 to AD # 84581
(See attached paylists) Wrt # _____ to Wrt # _____

NET PAY		\$ 1,271,590.43
---------	--	-----------------

Journal Entry # JE# 708 06/25 TOTAL \$ 1,271,590.43

Auditor or Designee

Vanessa A. Buclos
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners