

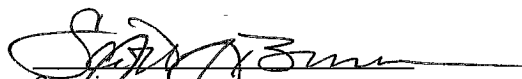
WARRANTS APPROVAL LISTING

DATE: 07/07/2025
CHECK RUN: 2505AFS2
AMOUNT: 26,167.11

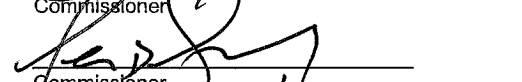
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



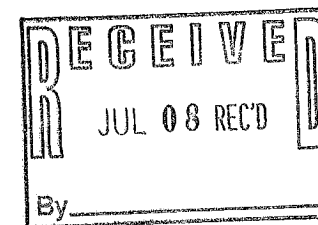
Commissioner



Commissioner

Commissioner

Vouchers not approved:



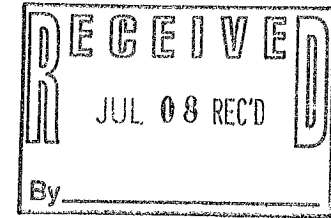
June wires

Lewis County



WARRANTS APPROVAL LISTING

DATE: 07/07/2025
CHECK RUN: 2506AFS1
AMOUNT: 82,684.40



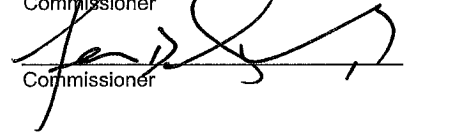
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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:

Warrant: 100902121

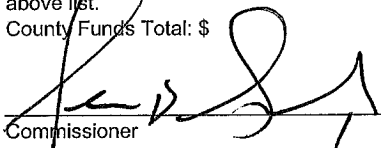
Lewis County



WARRANTS APPROVAL LISTING

DATE: 07/09/2025
CHECK RUN: 25Q2PFL
AMOUNT: 100,529.18

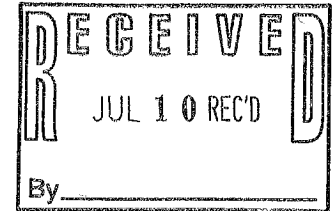
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.
As of this date 7/9/25, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100902120

Lewis County



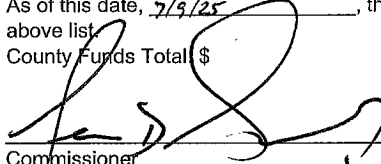
WARRANTS APPROVAL LISTING

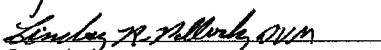
DATE: 07/09/2025
CHECK RUN: 25Q2WAC
AMOUNT: 47,925.51

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, 7/9/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

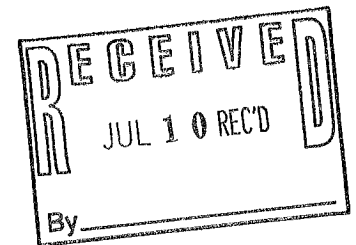
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



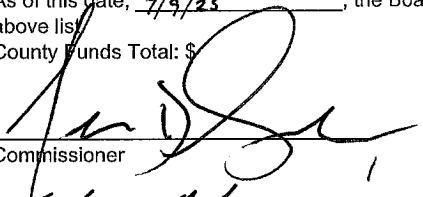
WARRANTS APPROVAL LISTING

DATE: 07/08/2025
CHECK RUN: 2506PW36
AMOUNT: 153,146.06

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, 7/9/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

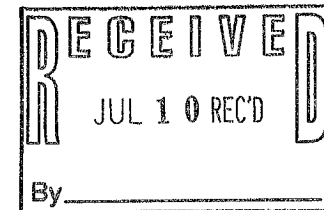
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100902 303-100902494



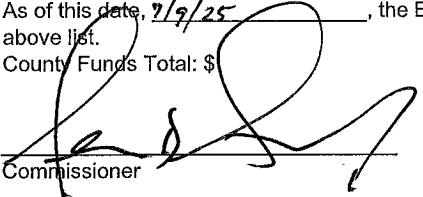
WARRANTS APPROVAL LISTING

DATE: 07/09/2025
CHECK RUN: 2507LC03
AMOUNT: 624,561.98

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, 7/9/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

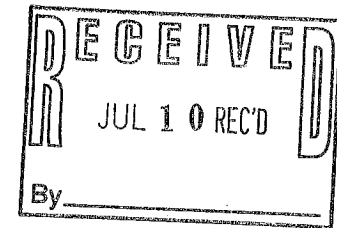
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100902122-100902302

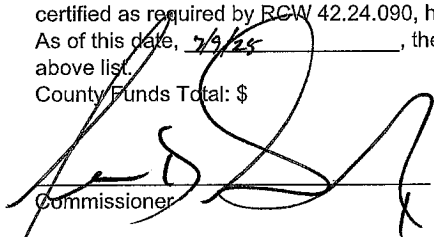
WARRANTS APPROVAL LISTING

DATE: 07/09/2025
CHECK RUN: 2507LC02
AMOUNT: 15,893.40

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, 7/9/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

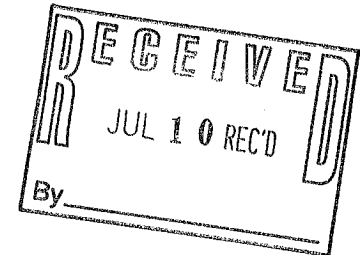
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



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 7/10/2025

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

<u>County Payroll</u>	AD # <u>84582</u>	to AD # <u>85179</u>
(See attached paylists)	Wrt # <u>796257</u>	to Wrt # <u>796258</u>

NET PAY		\$ 1,332,546.16
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Journal Entry # JE# 1147 06/2025

TOTAL \$ **1,332,546.16**

JE# 167 07/2025

Auditor or Designee

Vanessa N. Buelas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

