

Lewis County

100902869-100902901



WARRANTS APPROVAL LISTING

DATE: 07/21/2025
CHECK RUN: 2507PW27
AMOUNT: 69,670.61

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: \$



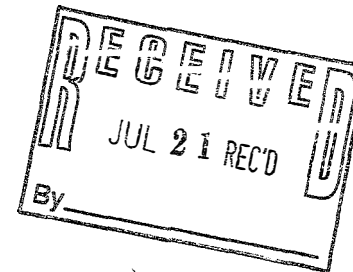
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100902902 - 100902926



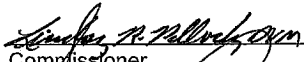
WARRANTS APPROVAL LISTING

DATE: 07/22/2025
CHECK RUN: 2507PW30
AMOUNT: 464,371.23

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: \$



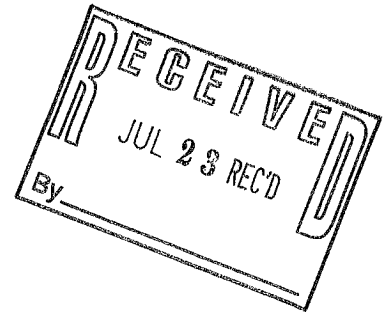
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100902927 - 100903094



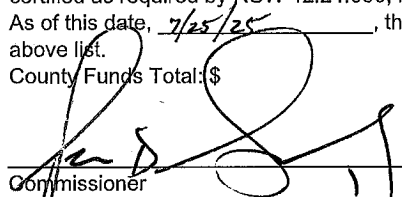
WARRANTS APPROVAL LISTING

DATE: 07/23/2025
CHECK RUN: 2507LC05
AMOUNT: 756,708.72

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

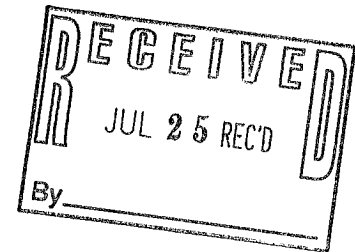
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100903095-100903100

Direct Dist: 15238-15243

Lewis County



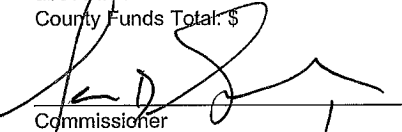
WARRANTS APPROVAL LISTING

DATE: 07/24/2025
CHECK RUN: 250725PR
AMOUNT: 713,025.12

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: \$



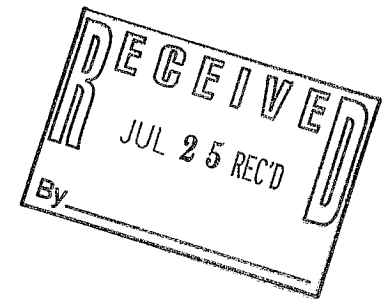
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100903101-100903106



WARRANTS APPROVAL LISTING

DATE: 07/25/2025

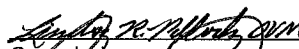
CHECK RUN: 2507PW29

AMOUNT: 419,794.63

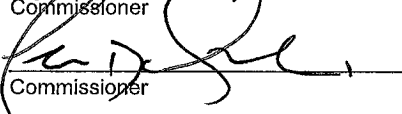
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



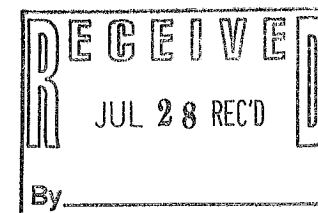
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Direct Disb: 15268

Lewis County



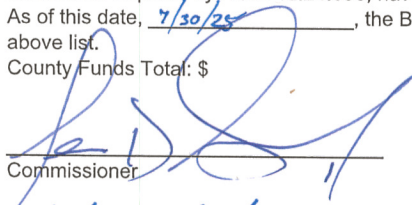
WARRANTS APPROVAL LISTING

DATE: 07/29/2025
CHECK RUN: 250731PR
AMOUNT: 19,986.42

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, 7/30/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



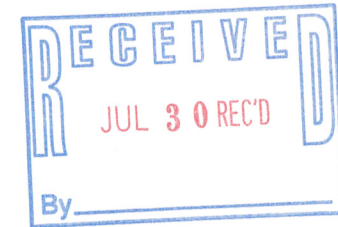
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100903135-100903263



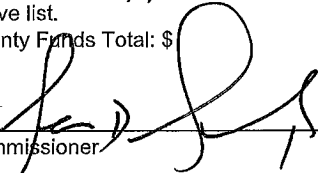
WARRANTS APPROVAL LISTING

DATE: 07/30/2025
CHECK RUN: 2507LC06
AMOUNT: 623,795.97

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, 8/1/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

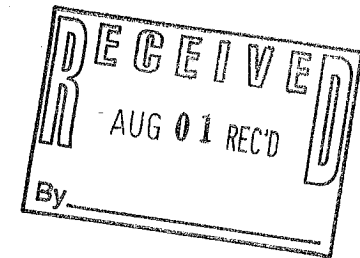
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100903264-100903278



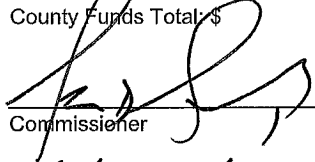
WARRANTS APPROVAL LISTING

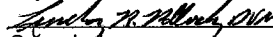
DATE: 07/30/2025
CHECK RUN: 2507PW32
AMOUNT: 51,699.67

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, 8/1/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

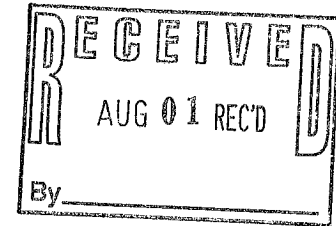
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



WARRANT: 100903279
Lewis County



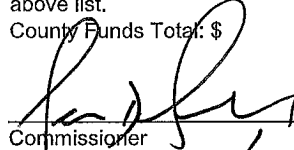
WARRANTS APPROVAL LISTING

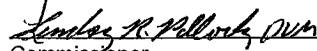
DATE: 07/30/2025
CHECK RUN: 2507LC07
AMOUNT: 38,939.46

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, 8/1/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

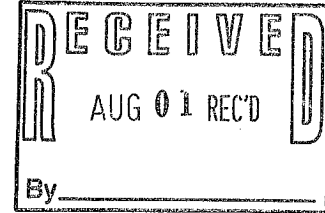
County Funds Total: \$


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 7/31/2025

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



County Payroll AD # _____ to AD # _____
(See attached paylists) Wrt # 796260 to Wrt # 796260

NET PAY		\$	37,032.21
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Journal Entry # JE# 1124 07/10 TOTAL \$ 37,032.21

Auditor or Designee Michelle Sabin
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

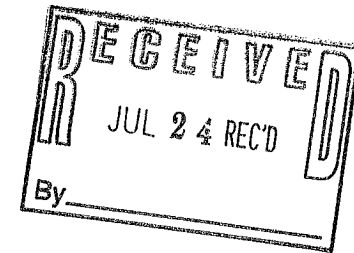
LEWIS COUNTY WASHINGTON

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 7/25/2025

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



<u>County Payroll</u> (See attached paylists)	AD # <u>85180</u> Wrt # <u>796259</u>	to AD # <u>85774</u> to Wrt # <u>796259</u>
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NET PAY		\$ 1,342,252.23
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Journal Entry # JE# 870 7/25

TOTAL \$ 1,342,252.23

Auditor or Designee

Vanessa A. Ruelas
Payroll Benefit Specialist

Linda A. Melnick, MPA
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners