

June wires

Lewis County



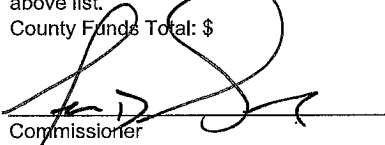
WARRANTS APPROVAL LISTING

DATE: 08/06/2025
CHECK RUN: 2506AFS2
AMOUNT: 537.86

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, 8/6/25, 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:



July wires
Lewis County



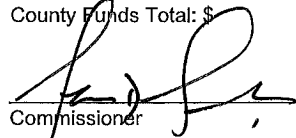
WARRANTS APPROVAL LISTING

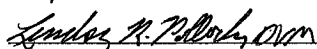
DATE: 08/06/2025
CHECK RUN: 2507AFS1
AMOUNT: 97,698.45

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, 8/6/25, 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

100903301 - 100903433



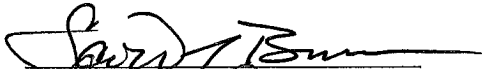
WARRANTS APPROVAL LISTING

DATE: 08/06/2025
CHECK RUN: 2508LC01
AMOUNT: 12,506.10

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: \$



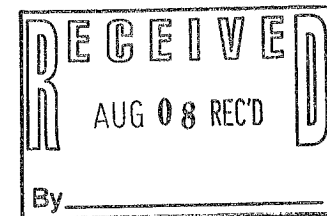
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100903434-100903600



WARRANTS APPROVAL LISTING

DATE: 08/06/2025
CHECK RUN: 2508LC02
AMOUNT: 2,922,091.88

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.

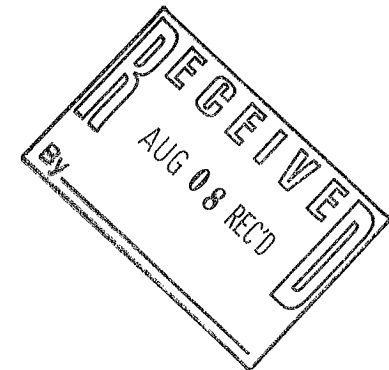
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrant: 100,903,601

Lewis County



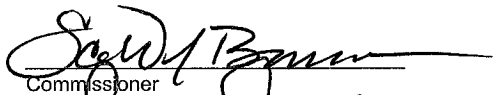
WARRANTS APPROVAL LISTING

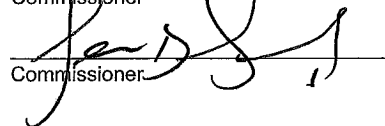
DATE: 08/06/2025
CHECK RUN: 25Q2L&I
AMOUNT: 54,833.02

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.

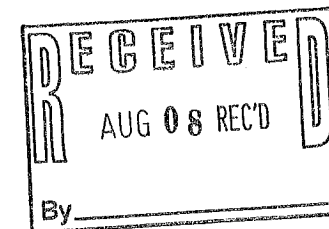
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100903622-100903666



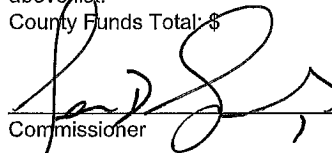
WARRANTS APPROVAL LISTING

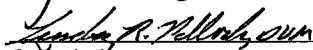
DATE: 08/08/2025
CHECK RUN: 2507PW36
AMOUNT: 114,039.68

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, 8/11/25, 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:



Lewis County 100903667



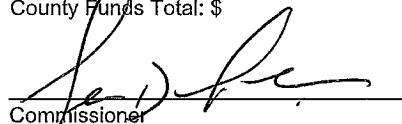
WARRANTS APPROVAL LISTING

DATE: 08/08/2025
CHECK RUN: 2507PW37
AMOUNT: 346,931.46

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, 8/11/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

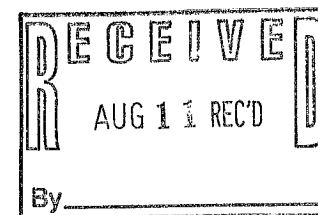
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100903668-100903677



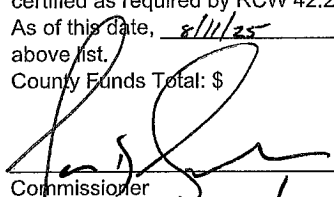
WARRANTS APPROVAL LISTING

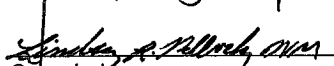
DATE: 08/08/2025
CHECK RUN: 2507PW34
AMOUNT: 316,248.70

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, 8/11/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

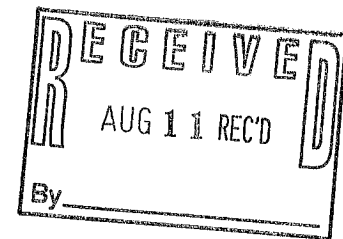
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100903678-100903713



WARRANTS APPROVAL LISTING

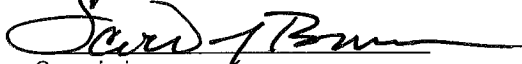
DATE: 08/08/2025
CHECK RUN: 2508PW20
AMOUNT: 146,905.78

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.

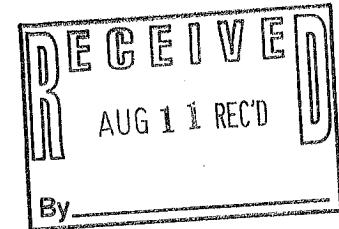
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100903716-100903734

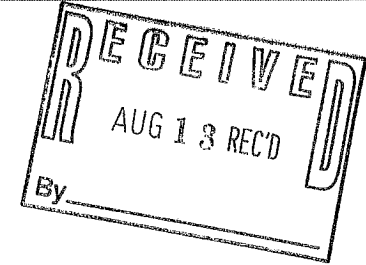
Direct Dist: 15303-15308, 15310

Lewis County



WARRANTS APPROVAL LISTING

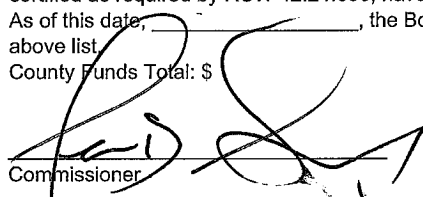
DATE: 08/12/2025
CHECK RUN: 250808PR
AMOUNT: 1,661,269.72

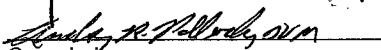


Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, _____, 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

100903735 - 100903744



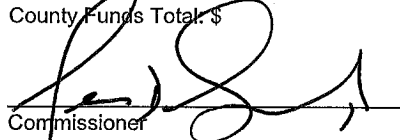
WARRANTS APPROVAL LISTING

DATE: 08/13/2025
CHECK RUN: 2508PW21
AMOUNT: 1,079,833.87

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, 8/15/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

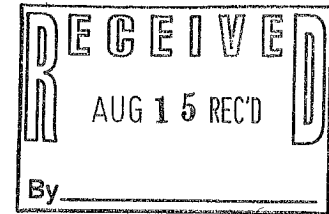
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100903745-100903909



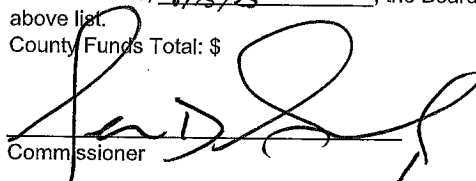
WARRANTS APPROVAL LISTING

DATE: 08/13/2025
CHECK RUN: 2508LC03
AMOUNT: 944,220.13

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, 8/15/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

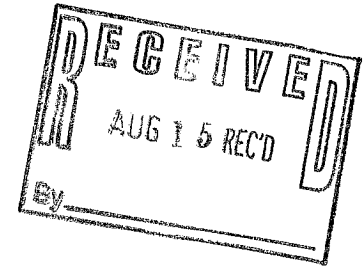
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100903910

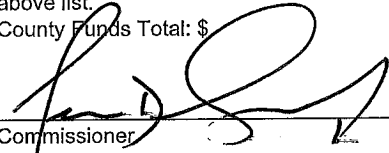
WARRANTS APPROVAL LISTING

DATE: 08/13/2025
CHECK RUN: 2508LC04
AMOUNT: 4,500.00

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, 8/15/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

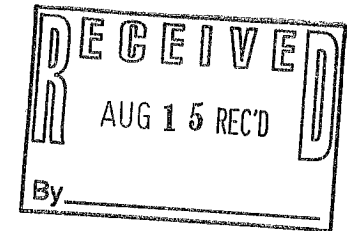
County Funds Total: \$


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 8/8/2025

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

County Payroll	AD #	85775	to AD #	86372
(See attached paylists)	Wrt #	796261	to Wrt #	796262

NET PAY		\$ 1,322,912.34
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Journal Entry # JE# 1364 07/25

TOTAL \$ 1,322,912.34

JE# 171 08/25

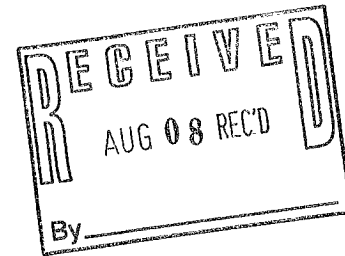
Auditor or Designee

Vanessa A. Rueter
Payroll Benefit Specialist

Scott Bunn
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 8/14/2025
the Board by majority vote does approve those vouchers and payroll included on this list.

County Payroll AD # 86373 to AD # 86373
(See attached paylists) Wrt # _____ to Wrt # _____

NET PAY		\$	731.47
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Journal Entry #	JE# 1402 07/2025	TOTAL	\$	731.47
	JE# 427 08/2025			

Auditor or Designee Michelle Sabin
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

