

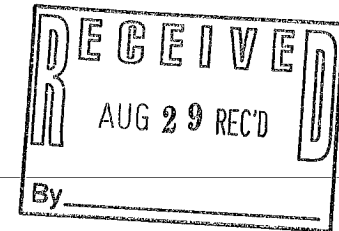
Lewis County

100904412-100904451



WARRANTS APPROVAL LISTING

DATE: 08/27/2025
CHECK RUN: 2508PW30
AMOUNT: 100,134.40



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

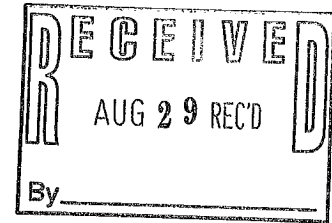
Commissioner

Vouchers not approved:

Lewis County 100904452

WARRANTS APPROVAL LISTING

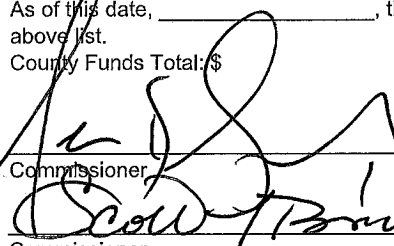
DATE: 08/27/2025
CHECK RUN: 2508PW35
AMOUNT: 9,407.00



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, _____, 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:

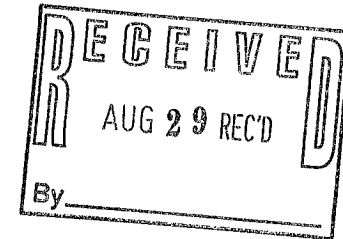
Lewis County

100904276-100904411



WARRANTS APPROVAL LISTING

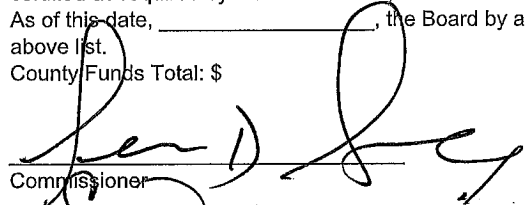
DATE: 08/27/2025
CHECK RUN: 2508LC06
AMOUNT: 807,712.51

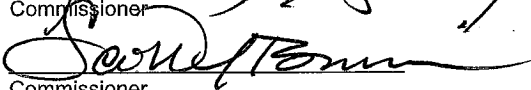


Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, _____, 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

100904223-100904264



WARRANTS APPROVAL LISTING

DATE: 08/27/2025
CHECK RUN: 2508PW27
AMOUNT: 24,154.77

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.

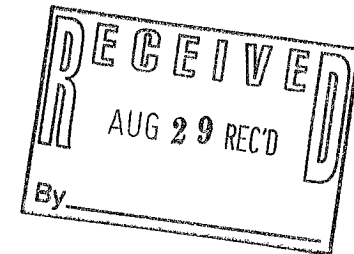
County Funds Total: \$

Commissioner

Commissioner

Commissioner

Vouchers not approved:



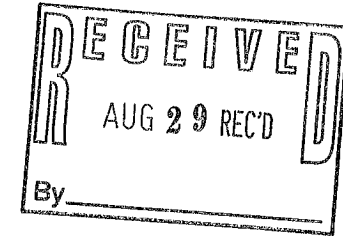
Lewis County

100904265-100904275



WARRANTS APPROVAL LISTING

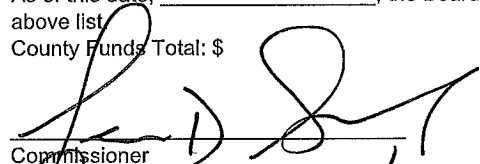
DATE: 08/27/2025
CHECK RUN: 2508PW28
AMOUNT: 278,927.71



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: 100904218-100904222
Direct Dist: 15374-15377

Lewis County



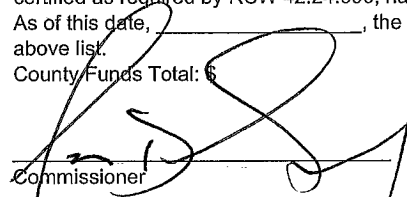
WARRANTS APPROVAL LISTING

DATE: 08/25/2025
CHECK RUN: 250825PR
AMOUNT: 712,361.41

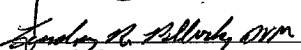
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



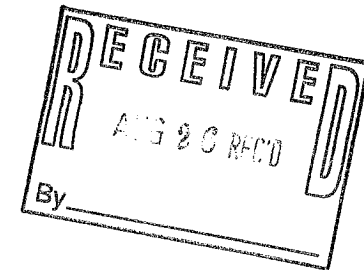
Commissioner



Commissioner

Commissioner

Vouchers not approved:



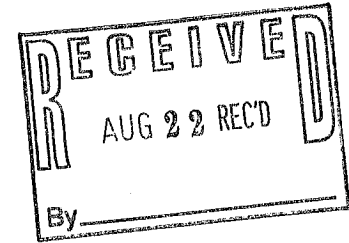
LEWIS COUNTY WASHINGTON

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 8/25/2025

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



County Payroll	AD #	86374	to AD #	87009
(See attached paylists)	Wrt #	796263	to Wrt #	796289

NET PAY		\$ 1,380,129.72
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Journal Entry # JE# 884 08/25

TOTAL \$ 1,380,129.72

Auditor or Designee

Vanessa A. Avelas
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners