

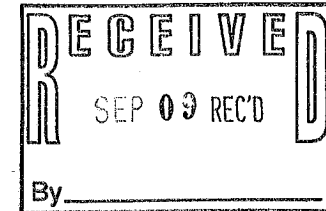
Lewis County

100904584-100904711



WARRANTS APPROVAL LISTING

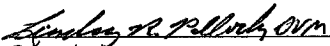
DATE: 09/08/2025
CHECK RUN: 2509LC02
AMOUNT: 8,527.80



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

100904716-100904901



WARRANTS APPROVAL LISTING

DATE: 09/09/2025
CHECK RUN: 2509LC03
AMOUNT: 563,441.71

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

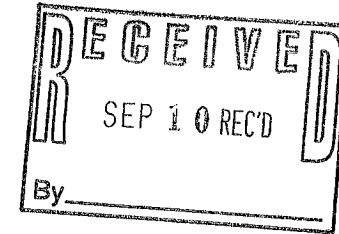
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100904902-100904917



WARRANTS APPROVAL LISTING

DATE: 09/09/2025
CHECK RUN: 2508PW32
AMOUNT: 59,098.74

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.

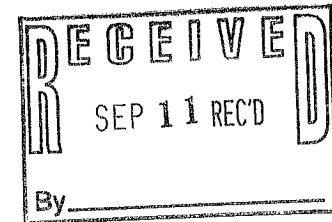
County Funds Total: \$

Commissioner

Commissioner

Commissioner

Vouchers not approved:



Warrants: 100904918-100904936
Direct Disb: 15378, 15424-15430

Lewis County



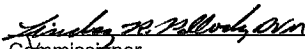
WARRANTS APPROVAL LISTING

DATE: 09/10/2025
CHECK RUN: 250910PR
AMOUNT: 1,674,766.25

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

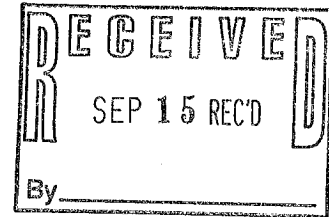
PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS

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 9/10/2025

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



<u>County Payroll</u>	AD #	<u>87010</u>	to AD #	<u>87631</u>
(See attached paylists)	Wrt #	<u>796290</u>	to Wrt #	<u>796319</u>

NET PAY		\$	1,331,095.12
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Journal Entry # JE# 1280 08/2025

TOTAL \$ 1,331,095.12

JE# 152 09/2025

Auditor or Designee

Vanessa A. Buelas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners