

Lewis County 100905252 - 100905300



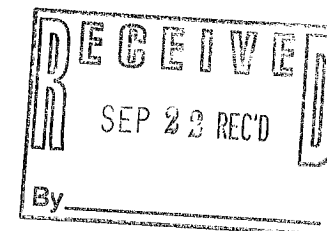
WARRANTS APPROVAL LISTING

DATE: 09/19/2025
CHECK RUN: 2509PW24
AMOUNT: 1,356,027.55

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.

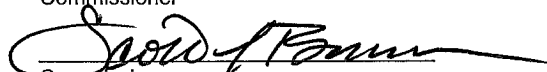
As of this date, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$





Auditor



Commissioner

Commissioner

Vouchers not approved:

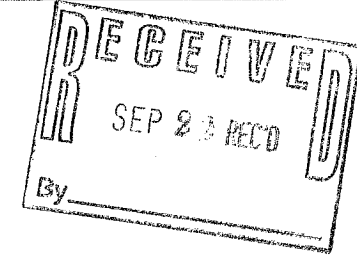
Lewis County

100905327-100905338



WARRANTS APPROVAL LISTING

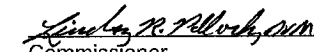
DATE: 09/19/2025
CHECK RUN: 2509PW26
AMOUNT: 219,629.42



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, _____, 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:

August wires

Lewis County



WARRANTS APPROVAL LISTING

DATE: 09/22/2025
CHECK RUN: 2508AFS1
AMOUNT: 81,546.98

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, 9/23/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

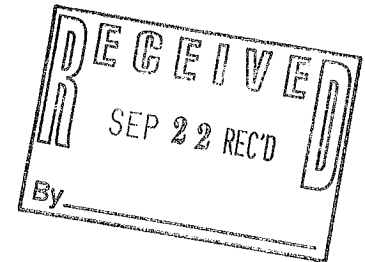
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100905339 - 100905504



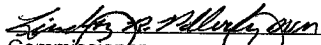
WARRANTS APPROVAL LISTING

DATE: 09/23/2025
CHECK RUN: 2509LC05
AMOUNT: 754,107.22

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: \$



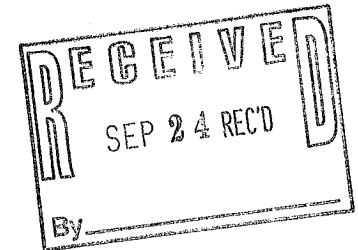
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100905505-100905543



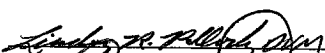
WARRANTS APPROVAL LISTING

DATE: 09/23/2025
CHECK RUN: 2509PW27
AMOUNT: 346,723.79

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: \$



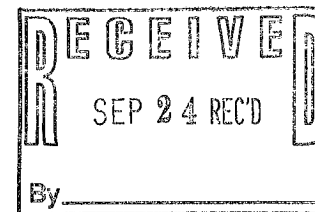
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Warrants: 100905544-100905549
Direct Disb: 15476, 15477, 15479-15482

Lewis County



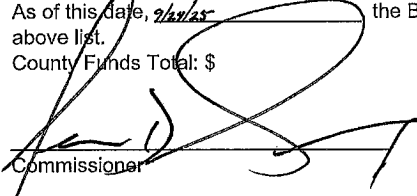
WARRANTS APPROVAL LISTING

DATE: 09/24/2025
CHECK RUN: 250925PR
AMOUNT: 681,232.02

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, 9/24/25 the Board by a majority vote does approve for payment those vouchers included in the above list.

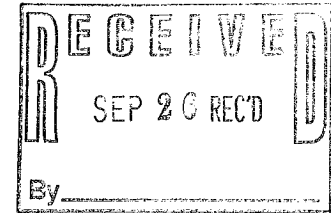
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100905563-100905576



WARRANTS APPROVAL LISTING

DATE: 09/26/2025
CHECK RUN: 2509PW28
AMOUNT: 26,488.82

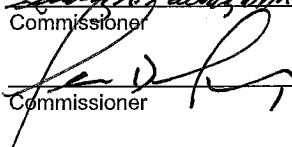
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



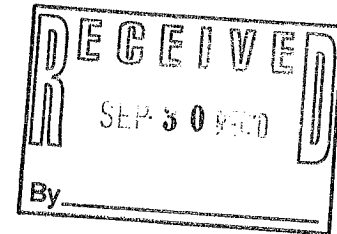
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100905683-100905832



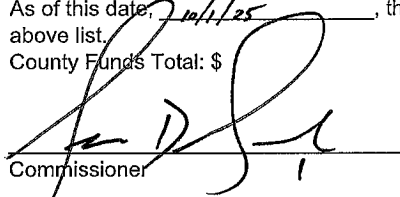
WARRANTS APPROVAL LISTING

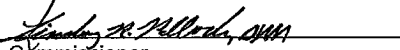
DATE: 10/01/2025
CHECK RUN: 2510LC01
AMOUNT: 5,934.60

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, 10/1/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

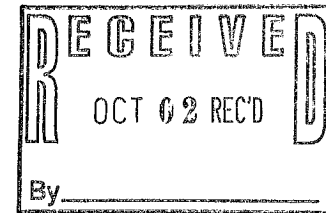
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100,905,577 - 100,905,682

Lewis County



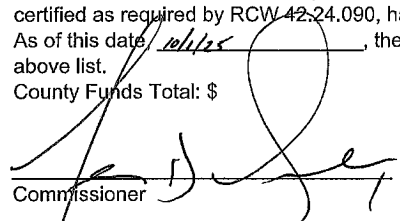
WARRANTS APPROVAL LISTING

DATE: 09/30/2025
CHECK RUN: 2509LC06
AMOUNT: 1,039,053.75

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 10/1/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

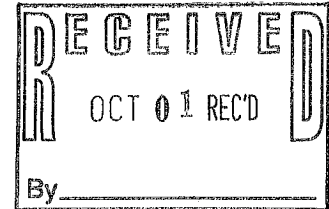
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100905833-100905847



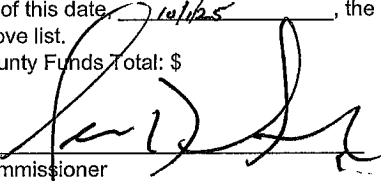
WARRANTS APPROVAL LISTING

DATE: 10/01/2025
CHECK RUN: 2509PW29
AMOUNT: 143,212.28

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, 10/1/25, 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:



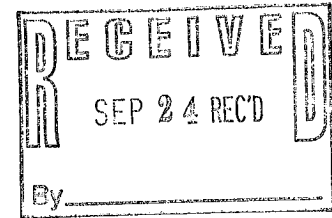
LEWIS COUNTY WASHINGTON

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 9/25/2025

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



County Payroll	AD #	87632	to AD #	88216
(See attached paylists)	Wrt #	796320	to Wrt #	796323

NET PAY		\$ 1,298,198.10
---------	--	-----------------

Journal Entry # JE# 809 09/2025

TOTAL \$ 1,298,198.10

Auditor or Designee

Vanessa A. Ruolas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners