

Lewis County

100906394-100906405



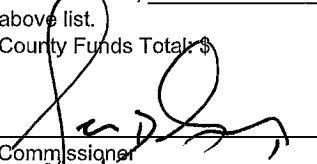
WARRANTS APPROVAL LISTING

DATE: 10/15/2025
CHECK RUN: 2510PW07
AMOUNT: 538,036.85

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.

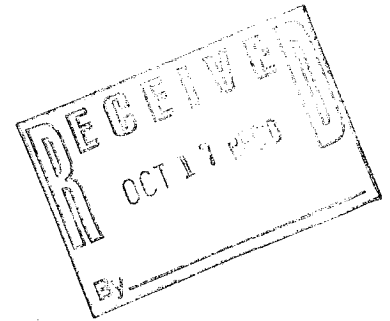
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100906188-100906393



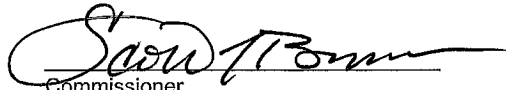
WARRANTS APPROVAL LISTING

DATE: 10/14/2025
CHECK RUN: 2510LC03
AMOUNT: 600,247.58

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, 10/15/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

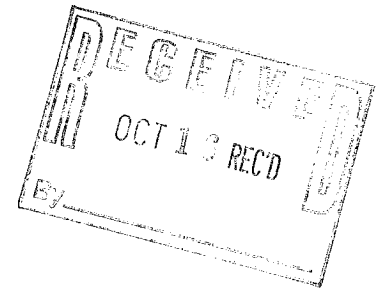
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100906164-100906183
Direct Disb: 15492, 15563-15569, 15577

Lewis County



WARRANTS APPROVAL LISTING

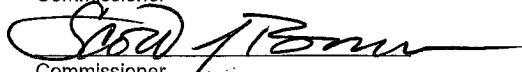
DATE: 10/10/2025
CHECK RUN: 251010PR
AMOUNT: 1,666,640.20

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.

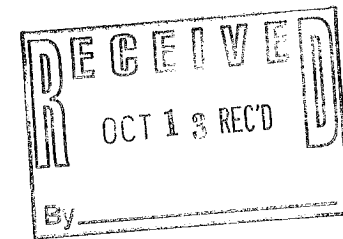
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



LEWIS COUNTY WASHINGTON

PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS PAYMENTS PROCESSED

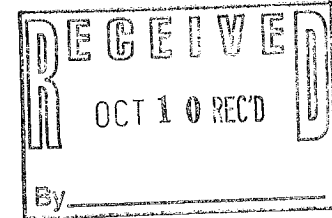
Vouchers and Payroll certified as required by RCW 42.24
have been recorded on a listing which include claims of the County;

Paydate

10/10/2025

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

County Payroll	AD #	88217	to AD #	88795
(See attached paylists)	Wrt #	796324	to Wrt #	796325



NET PAY		\$ 1,304,515.82
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Journal Entry # JE# 09/2025 #1262

TOTAL

\$ 1,304,515.82

JE# 10/2025 #301

Auditor or Designee

Michelle Sabin

Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners