

Lewis County 100906730-100906907

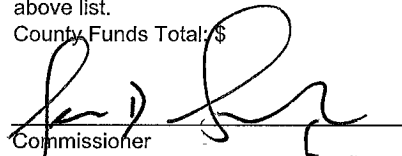
WARRANTS APPROVAL LISTING

DATE: 10/28/2025
CHECK RUN: 2510LC05
AMOUNT: 1,303,814.35

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, 10/29/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

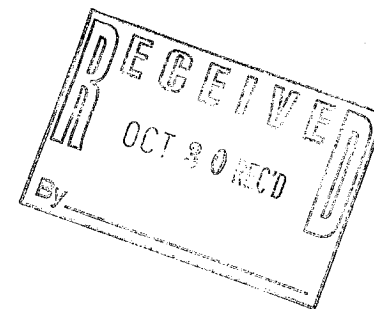
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100906908-100906914



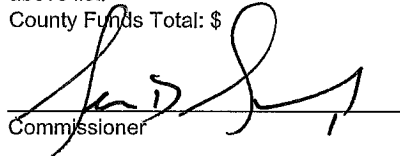
WARRANTS APPROVAL LISTING

DATE: 10/28/2025
CHECK RUN: 2510PW11
AMOUNT: 43,631.24

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, 10/29/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

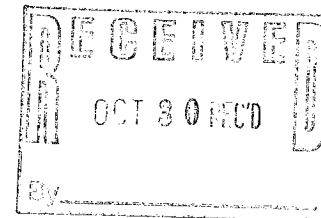
County Funds Total: \$


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 10/24/2025

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

<u>County Payroll</u>	AD # <u>88796</u>	to AD # <u>89371</u>
(See attached paylists)	Wrt # <u>796326</u>	to Wrt # <u>796328</u>

NET PAY		\$ 1,265,444.88
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Journal Entry #	JE# 904 10/2025	TOTAL	\$ 1,265,444.88
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Auditor or Designee Michelle Sabin
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

