

Lewis County

100906937-100907095



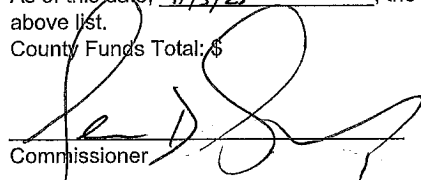
WARRANTS APPROVAL LISTING

DATE: 10/31/2025
CHECK RUN: 2510LC06
AMOUNT: 11,164.50

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, 11/3/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

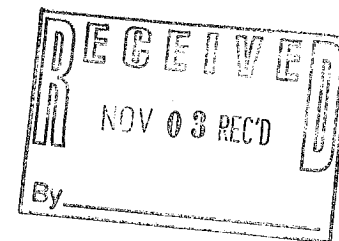
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100907096 - 100907103

WARRANTS APPROVAL LISTING

DATE: 10/31/2025
CHECK RUN: 2510PW12
AMOUNT: 29,780.04

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, 11/3/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

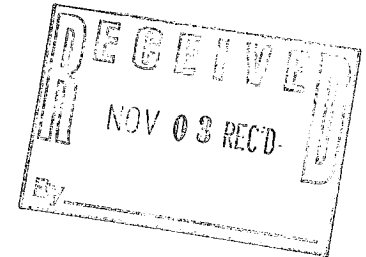
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100907104-100907110

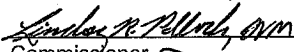
WARRANTS APPROVAL LISTING

DATE: 11/04/2025
CHECK RUN: 2511PW01
AMOUNT: 212,877.68

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: \$



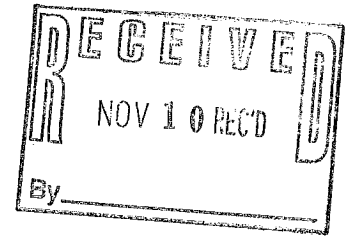
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County 100907111-100907241



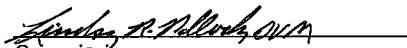
WARRANTS APPROVAL LISTING

DATE: 11/04/2025
CHECK RUN: 2511LC01
AMOUNT: 1,393,044.21

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.

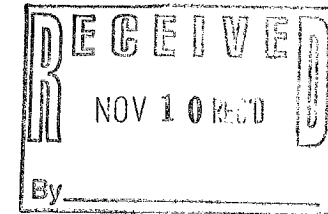
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100907267 - 100907270



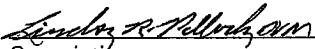
WARRANTS APPROVAL LISTING

DATE: 11/07/2025
CHECK RUN: 2511PW02
AMOUNT: 444,250.43

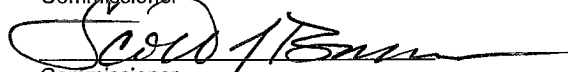
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



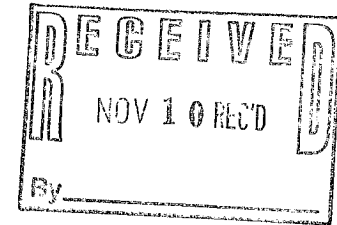
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Warrant: 100907271

Lewis County



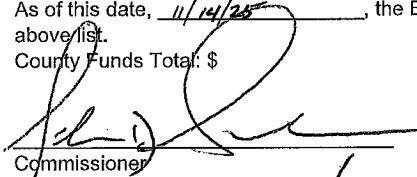
WARRANTS APPROVAL LISTING

DATE: 11/12/2025
CHECK RUN: 25Q3L&I
AMOUNT: 56,240.28

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, 11/14/25, 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 100907272-100907482



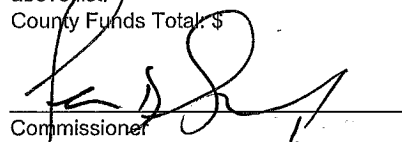
WARRANTS APPROVAL LISTING

DATE: 11/12/2025
CHECK RUN: 2511LC02
AMOUNT: 871,583.34

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, 11/14/25, 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: 100907483-100907501

Direct Dist: 15685-15691

Lewis County



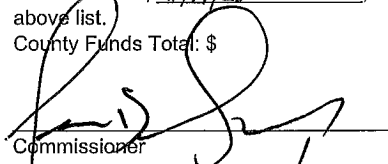
WARRANTS APPROVAL LISTING

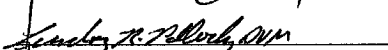
DATE: 11/12/2025
CHECK RUN: 251110PR
AMOUNT: 1,645,333.03

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, 11/14/25, 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:

October wires

Lewis County



WARRANTS APPROVAL LISTING

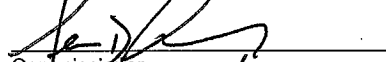
DATE: 11/17/2025
CHECK RUN: 2510AFS1
AMOUNT: 103,874.81

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.

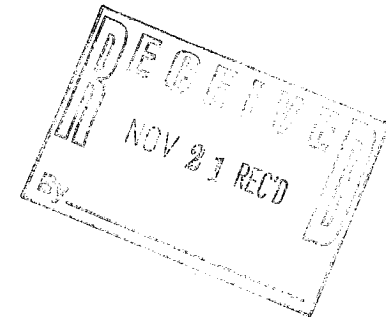
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100907560-100907722

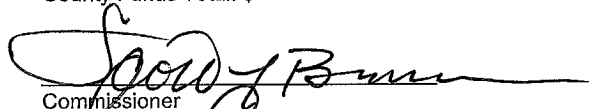
WARRANTS APPROVAL LISTING

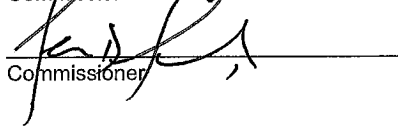
DATE: 11/18/2025
CHECK RUN: 2511LC03
AMOUNT: 1,189,158.75

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

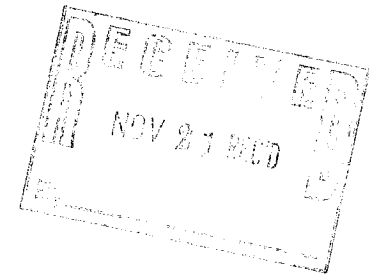
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



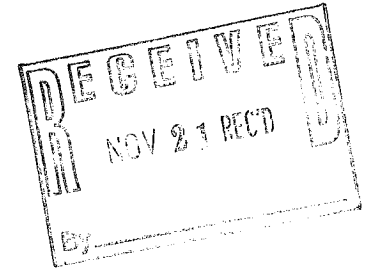
LEWIS COUNTY WASHINGTON

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 11/10/2025

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



County Payroll AD #89372 ~~86790~~ to AD # ~~89971~~ 89938
(See attached paylists) Wrt # ~~796329~~ ~~796326~~ to Wrt # ~~796328~~ 796330

NET PAY		\$ 1,298,008.14
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Journal Entry # 1455
JE# ~~904~~ 10/2025 TOTAL \$ 1,298,008.14
JE# 167 11/2025

Auditor or Designee

Monica A. Bechen
Payroll Benefit Specialist

Lindsey R. Pullen, DM
Commissioner

Commissioner

Scott Bonner
Chairman of the Board of Commissioners