

Lewis County

100907752-100907779



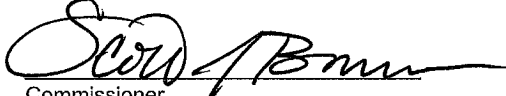
WARRANTS APPROVAL LISTING

DATE: 11/21/2025
CHECK RUN: 2511PW05
AMOUNT: 716,439.43

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

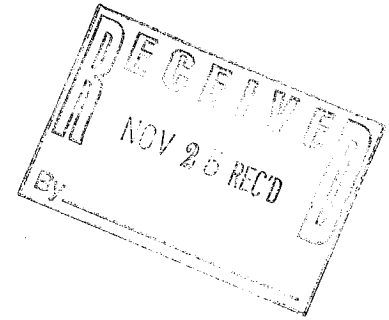
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100907780-100907786
Direct Dist: 15696, 15733-15737

Lewis County

WARRANTS APPROVAL LISTING

DATE: 11/24/2025
CHECK RUN: 251125PR
AMOUNT: 672,145.75



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, 11/25/25, 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

100907787-100907939



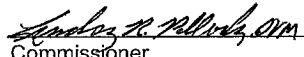
WARRANTS APPROVAL LISTING

DATE: 11/24/2025
CHECK RUN: 2511LC04
AMOUNT: 820,200.70

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

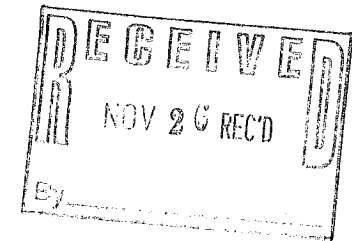
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

1009079 40-100908002



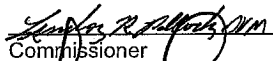
WARRANTS APPROVAL LISTING

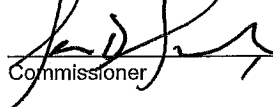
DATE: 11/25/2025
CHECK RUN: 2511LC05
AMOUNT: 2,095.80

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.

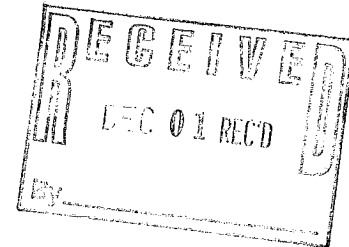
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



LEWIS COUNTY WASHINGTON

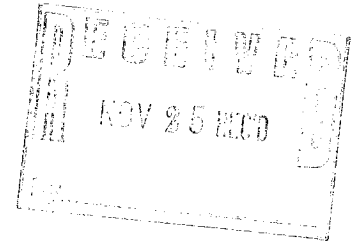
PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS PAYMENTS PROCESSED

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

Paydate

11/25/2025

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



County Payroll	AD #	89939	to AD #	90512
(See attached paylists)	Wrt #	796331	to Wrt #	796331

NET PAY		\$ 1,282,824.81
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Journal Entry # JE# 656 11/2025

TOTAL \$ 1,282,824.81

Auditor or Designee

Vanessa A. Reulas
Payroll Benefit Specialist

London R. McLeod, DVM
Commissioner

Commissioner

Edw. Brown
Chairman of the Board of Commissioners