

Warrants: 100908433-100908452
Direct Dist: 15648, 15807, 15812-15818, 15827-15828
Lewis County



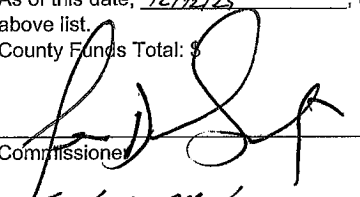
WARRANTS APPROVAL LISTING

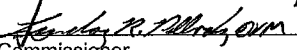
DATE: 12/10/2025
CHECK RUN: 251210PR
AMOUNT: 1,650,299.74

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, 12/12/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

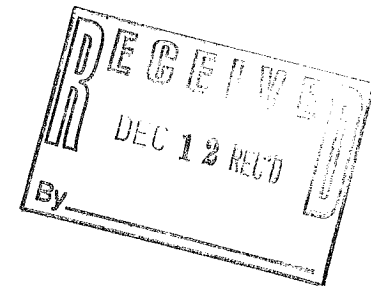
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



November wire payments

Lewis County



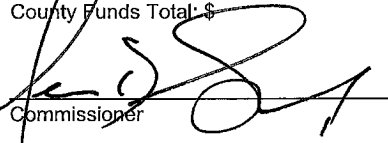
WARRANTS APPROVAL LISTING

DATE: 12/05/2025
CHECK RUN: 2511AFS1
AMOUNT: 95,952.66

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, 12/8/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

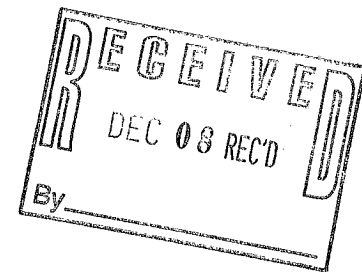
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100908212 - 100908432



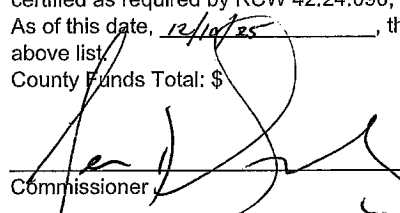
WARRANTS APPROVAL LISTING

DATE: 12/09/2025
CHECK RUN: 2512 LC 03
AMOUNT: 777,582.34

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, 12/10/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

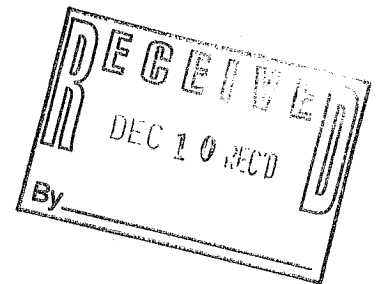
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100908191-100908210

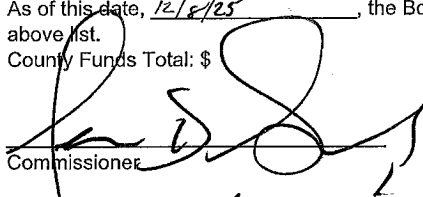


WARRANTS APPROVAL LISTING

DATE: 12/08/2025
CHECK RUN: 2512PW01
AMOUNT: 262,722.07

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, 12/8/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

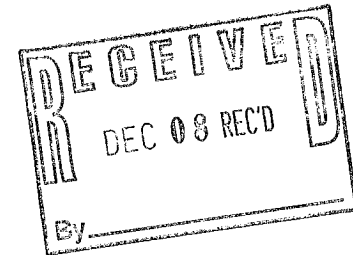
County Funds Total: \$


Commissioner


Commissioner

Commissioner

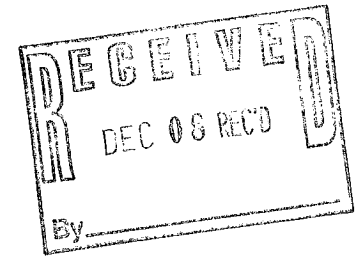
Vouchers not approved:



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 12/10/2025

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

County Payroll	AD #	90513	to AD #	91076
(See attached paylists)	Wrt #	796332	to Wrt #	796334

NET PAY		\$ 1,297,584.48
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Journal Entry #	JE# 1008 11/25	TOTAL	\$ 1,297,584.48
	JE# 244 12/25		

Auditor or Designee

Karen A. Buckner
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

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

12/11/2025

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

County Payroll

(See attached paylists)

AD #

91077

to AD #

91077

Wrt #

to Wrt #

NET PAY

\$

192.40

Journal Entry # JE# 1022 11/2025

TOTAL

\$

192.40

JE# 382 12/2025

Auditor or Designee

Vanessa St. Ruelas
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

