

Lewis County 100908708 - 100908861



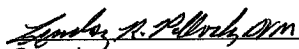
WARRANTS APPROVAL LISTING

DATE: 12/22/2025
CHECK RUN: 2512LC05
AMOUNT: 1,445,644.52

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.

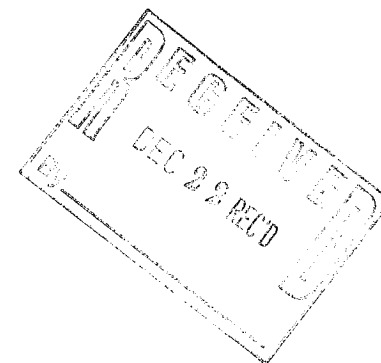
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100908862-100908870

Direct Dist: 15853-15858

Lewis County



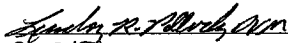
WARRANTS APPROVAL LISTING

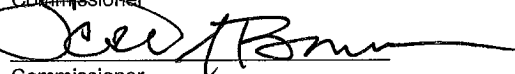
DATE: 12/23/2025
CHECK RUN: 251224PR
AMOUNT: 817,395.76

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.

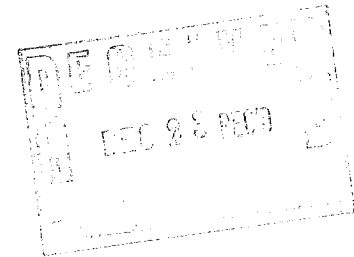
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100908905-100908914



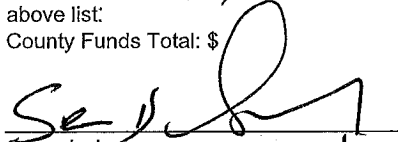
WARRANTS APPROVAL LISTING

DATE: 12/30/2025
CHECK RUN: 2512PW07
AMOUNT: 12,093.93

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, 12/30/25, the Board by a majority vote does approve for payment those vouchers included in the above list:

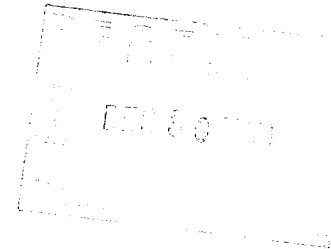
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100908915-100908926



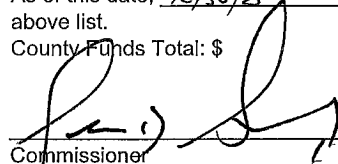
WARRANTS APPROVAL LISTING

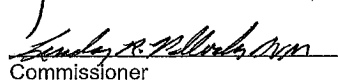
DATE: 12/30/2025
CHECK RUN: 2512PW06
AMOUNT: 532,512.14

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, 12/30/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

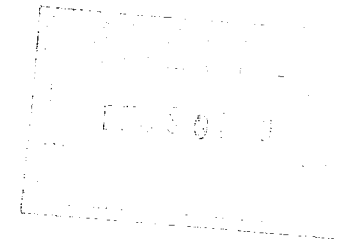
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100908927-100909065



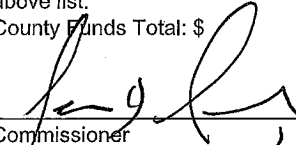
WARRANTS APPROVAL LISTING

DATE: 12/30/2025
CHECK RUN: 2512LC06
AMOUNT: 9,075.60

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, 12/30/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



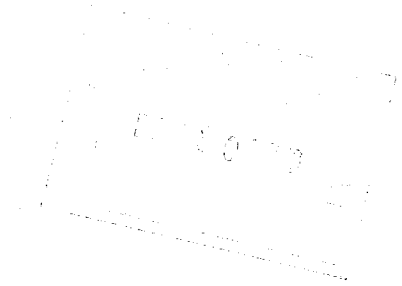
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100909 066 - 100 909 278



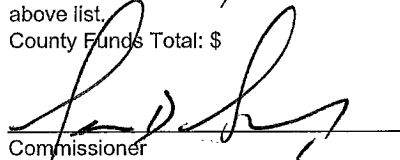
WARRANTS APPROVAL LISTING

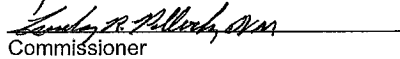
DATE: 12/30/2025
CHECK RUN: 2512LC07
AMOUNT: 990,013.12

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, 12/30/25, the Board by a majority vote does approve for payment those vouchers included in the above list.

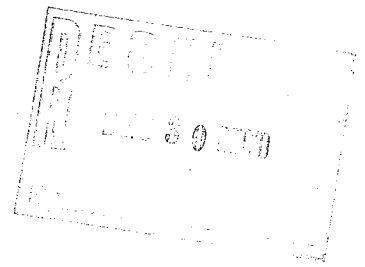
County Funds Total: \$


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

12/24/2025

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

County Payroll

(See attached paylists)

AD #

91078

to AD #

91653

Wrt #

796335

to Wrt #

796335

NET PAY

\$ 1,326,454.28

Journal Entry # JE# 814 12/25

TOTAL

\$ 1,326,454.28

Auditor or Designee

Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

