

Lewis County 100917846-100917856



WARRANTS APPROVAL LISTING

DATE: 08/25/2026
CHECK RUN: 2608PW06
AMOUNT: 367,741.68

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, 8/25/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



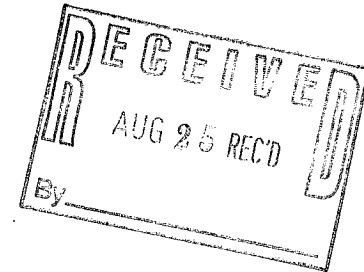
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County 100917857-100917997



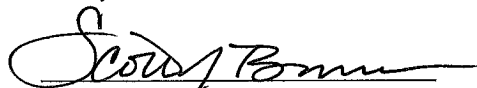
WARRANTS APPROVAL LISTING

DATE: 08/25/2026
CHECK RUN: 2608LC06
AMOUNT: 709,148.12

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, 8/25/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

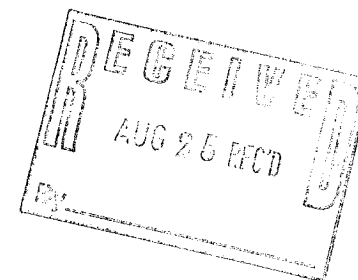
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County



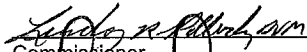
WARRANTS APPROVAL LISTING

DATE: 08/25/2026
CHECK RUN: 260825PR
AMOUNT: 891,548.29

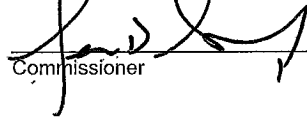
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 8/25/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



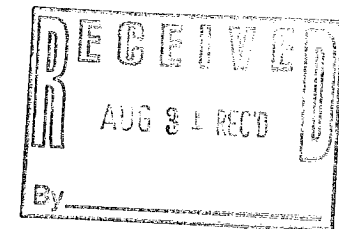
Commissioner



Commissioner

Commissioner

Vouchers not approved:



LEWIS COUNTY WASHINGTON

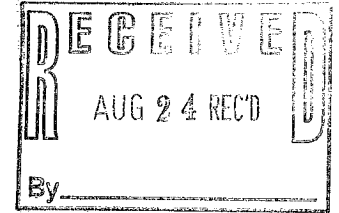
PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS PAYMENTS PROCESSED

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

Paydate

8/25/2026

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



County Payroll
(See attached paylists)

AD #
Wrt #

100325
796382

to AD #
to Wrt #

100961
796409

NET PAY		\$ 1,454,542.58
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Journal Entry # JE#700 08/2026

TOTAL

\$ 1,454,542.58

Auditor or Designee

Vanessa D. Buelas
Payroll Benefit Specialist

Commissioner

Scott J. Brown
Commissioner

Anthony R. McWhorter
Chairman of the Board of Commissioners