

Lewis County

100909499-100909770



WARRANTS APPROVAL LISTING

DATE: 01/13/2026
CHECK RUN: 2601LC02
AMOUNT: 4,191,307.50

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, 1/13/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

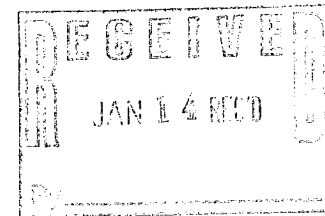
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100909493-100909498

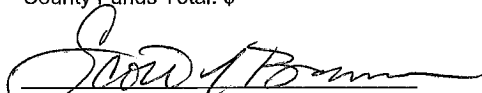
WARRANTS APPROVAL LISTING

DATE: 01/13/2026
CHECK RUN: 2601PW02
AMOUNT: 3,877.08

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, 1/13/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

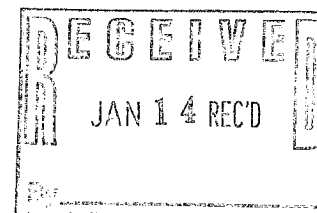
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100909489-100909492



WARRANTS APPROVAL LISTING

DATE: 01/13/2026
CHECK RUN: 2512PW10
AMOUNT: 14,014.40

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, 1/13/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

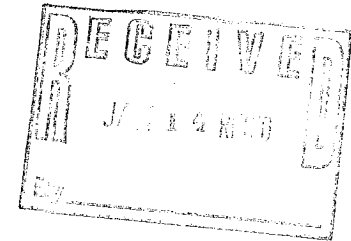
County Funds Total: \$

Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County 100909485-100909488

WARRANTS APPROVAL LISTING

DATE: 01/13/2026
CHECK RUN: 2512PW11
AMOUNT: 77,145.73

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, 1/13/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

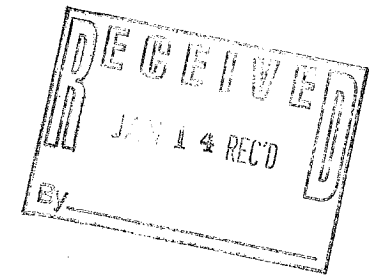
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrant: 100909460

Lewis County



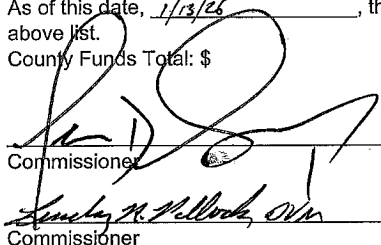
WARRANTS APPROVAL LISTING

DATE: 01/12/2026
CHECK RUN: 25Q4WAC
AMOUNT: 49,282.26

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, 1/13/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

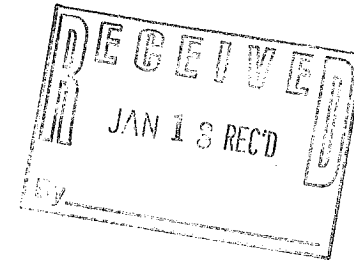
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100909462-100909484
Direct Dist: 15883, 15949-15955
Lewis County



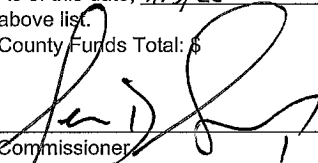
WARRANTS APPROVAL LISTING

DATE: 01/12/2026
CHECK RUN: 260109PR
AMOUNT: 1,505,710.51

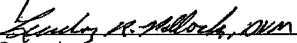
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 1/13/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



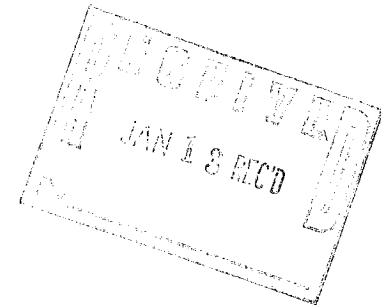
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100909441-100909442



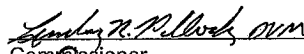
WARRANTS APPROVAL LISTING

DATE: 01/09/2026
CHECK RUN: 2601PW01
AMOUNT: 1,062.96

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.

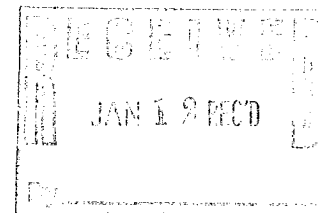
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrant: 100909461

Lewis County



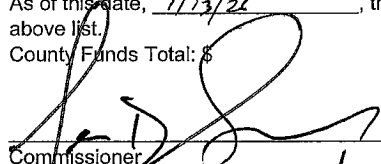
WARRANTS APPROVAL LISTING

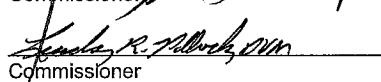
DATE: 01/12/2026
CHECK RUN: 25Q4PFL
AMOUNT: 99,690.36

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.

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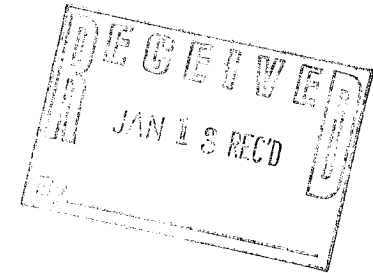
County Funds Total: \$


Commissioner


Commissioner

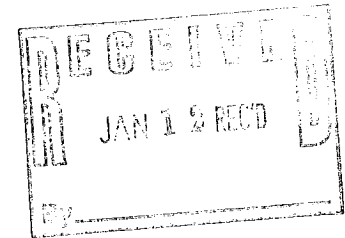
Commissioner

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

1/9/2026

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

County Payroll	AD #	91654	to AD #	92229
(See attached paylists)	Wrt #	0	to Wrt #	0

NET PAY	\$	1,352,144.55
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Journal Entry # JE# 1300 12/25

TOTAL

\$ 1,352,144.55

JE# 137 01/2026

Auditor or Designee

Tarena A. Ruelas
Payroll Benefit Specialist

[Signature]
Commissioner

Commissioner

[Signature]
Chairman of the Board of Commissioners