

Warrant: 100910414

Lewis County



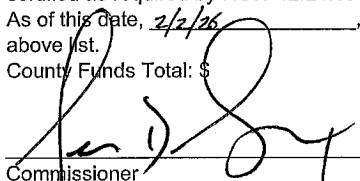
WARRANTS APPROVAL LISTING

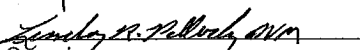
DATE: 01/29/2026
CHECK RUN: 260129PR
AMOUNT: 8,484.25

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, 2/2/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

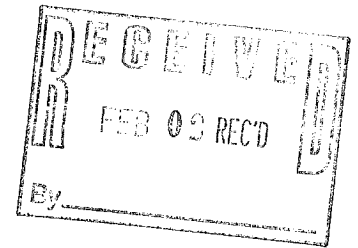
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100910220-100910423



WARRANTS APPROVAL LISTING

DATE: 01/28/2026
CHECK RUN: 2601LC05
AMOUNT: 13,800.00

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.

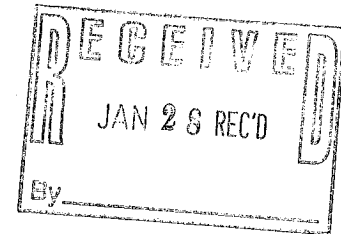
County Funds Total: \$

Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County 100910067-100910219



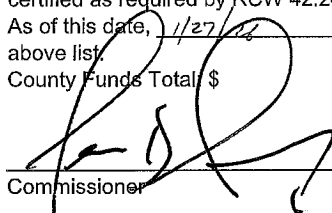
WARRANTS APPROVAL LISTING

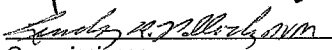
DATE: 01/27/2026
CHECK RUN: 2601LC04
AMOUNT: 744,816.32

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, 1/27/26, 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

100910065-100910066



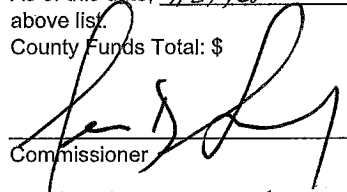
WARRANTS APPROVAL LISTING

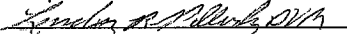
DATE: 01/27/2026
CHECK RUN: 2601PW04
AMOUNT: 3,815.00

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, 1/27/26, 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:

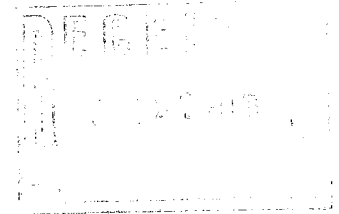
Lewis County

100910063-100910064



WARRANTS APPROVAL LISTING

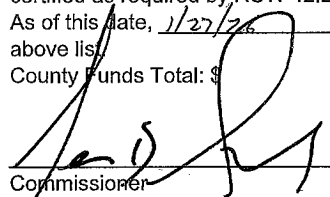
DATE: 01/27/2026
CHECK RUN: 2512PW15
AMOUNT: 63,027.61

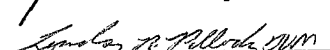


Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 1/27/26, 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: 100910057-100910062

Direct Dist: 15978-15982

Lewis County



WARRANTS APPROVAL LISTING

DATE: 01/23/2026

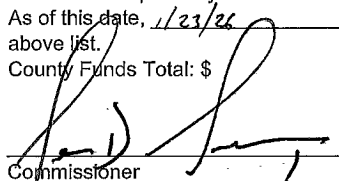
CHECK RUN: 260123PR

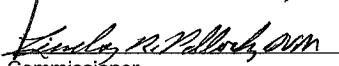
AMOUNT: 844,554.26

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, 1/23/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

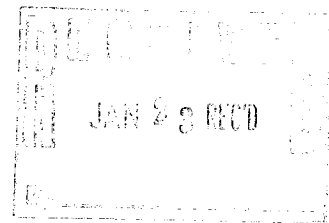
County Funds Total: \$


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 1/23/2026

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

County Payroll AD # 92230 to AD # 92812
(See attached paylists) Wrt # 796336 to Wrt # 796336

NET PAY		\$ 1,378,180.87
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Journal Entry # JE# 537 01/26

TOTAL \$ 1,378,180.87

Auditor or Designee

Vanessa A. Beulas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners