

100910598, January wires

Lewis County



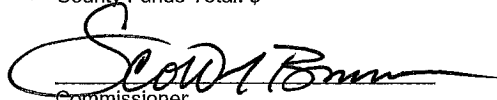
WARRANTS APPROVAL LISTING

DATE: 02/05/2026
CHECK RUN: 2601AFS1
AMOUNT: 106,915.88

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, 2/9/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

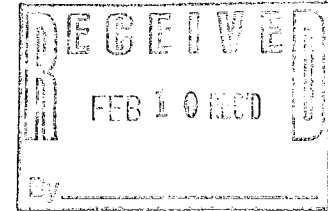
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:

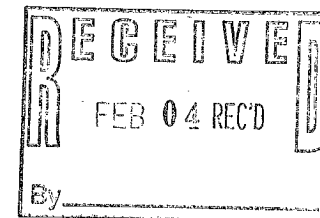


Lewis County 100910597



WARRANTS APPROVAL LISTING

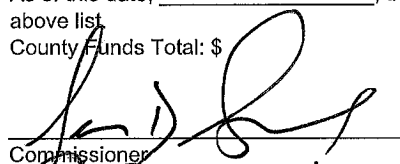
DATE: 02/03/2026
CHECK RUN: 2602LC02
AMOUNT: 10,000.00

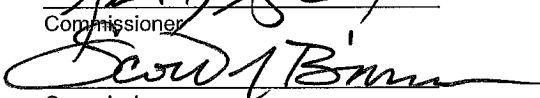


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County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:

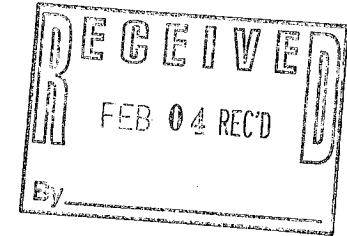
Lewis County

100910456-100910596



WARRANTS APPROVAL LISTING

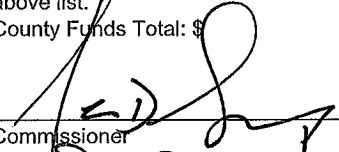
DATE: 02/03/2026
CHECK RUN: 2602LC01
AMOUNT: 2,285,268.20

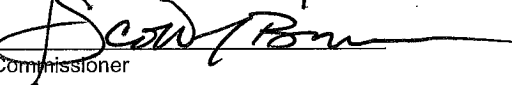


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As of this date, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


Commissioner


Commissioner

Commissioner

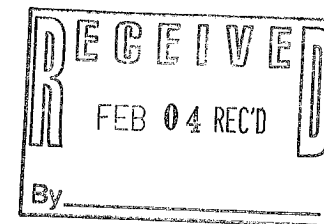
Vouchers not approved:

Lewis County 100910455



WARRANTS APPROVAL LISTING

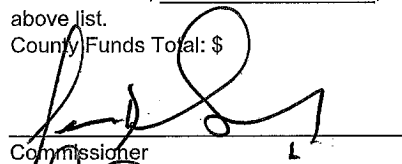
DATE: 02/03/2026
CHECK RUN: 2601PW07
AMOUNT: 7,792.07

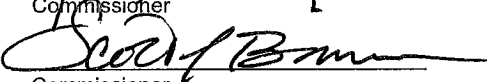


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County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:

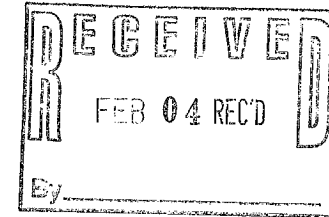
Lewis County

100910453-100910454



WARRANTS APPROVAL LISTING

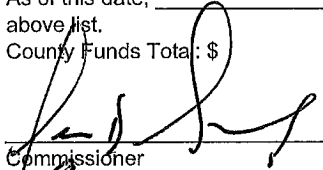
DATE: 02/03/2026
CHECK RUN: 2601PW06
AMOUNT: 2,049.91

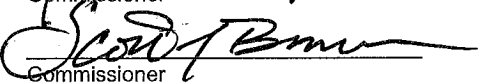


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County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:

Warrant: 100910452
Lewis County



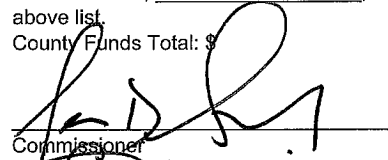
WARRANTS APPROVAL LISTING

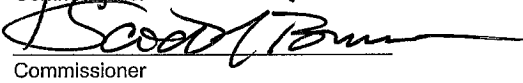
DATE: 02/02/2026
CHECK RUN: 25Q4L&I
AMOUNT: 52,654.03

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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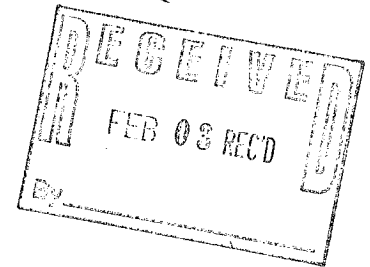
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



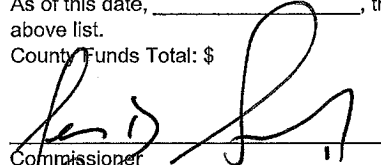
WARRANTS APPROVAL LISTING

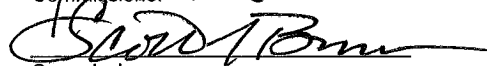
DATE: 02/02/2026
CHECK RUN: 2512AFS1
AMOUNT: 105,182.01

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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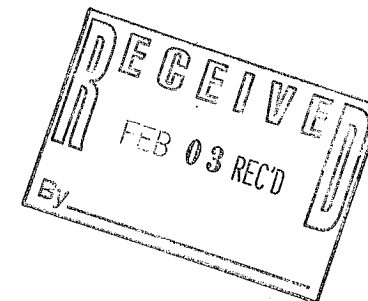
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100910433-100910441



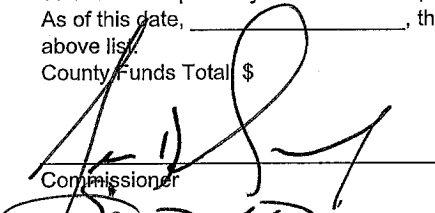
WARRANTS APPROVAL LISTING

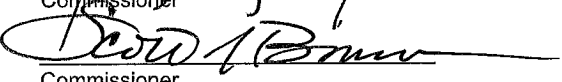
DATE: 01/30/2026
CHECK RUN: 2601PW05
AMOUNT: 12,290.64

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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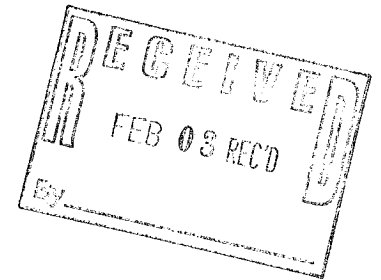
County Funds Total \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100910431-100910432



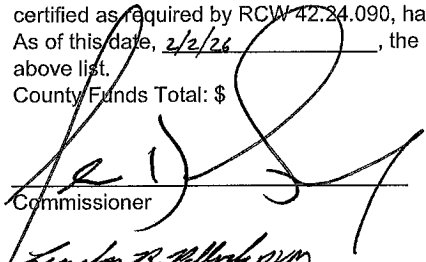
WARRANTS APPROVAL LISTING

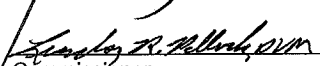
DATE: 01/30/2026
CHECK RUN: 2512PW16
AMOUNT: 3,995.56

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:

