

Lewis County

100910651 - 100910855



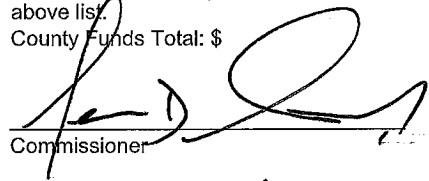
WARRANTS APPROVAL LISTING

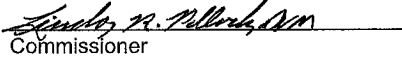
DATE: 02/10/2026
CHECK RUN: 2602LC03
AMOUNT: 481,365.19

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, 2/11/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

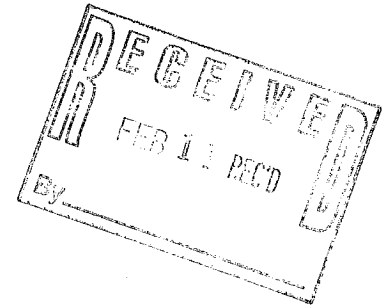
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100910621-100910629



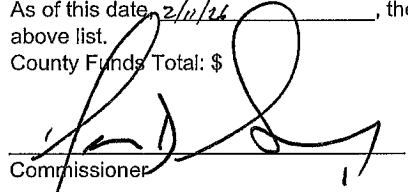
WARRANTS APPROVAL LISTING

DATE: 02/10/2026
CHECK RUN: 2602PW01
AMOUNT: 17,809.48

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, 2/11/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

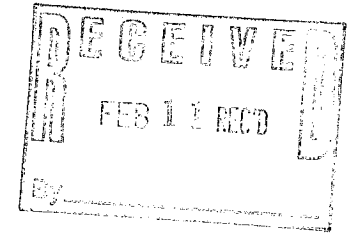
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100910630-100910650

Direct Dist: 16012, 16101-16108

Lewis County



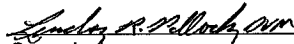
WARRANTS APPROVAL LISTING

DATE: 02/10/2026
CHECK RUN: 260210PR
AMOUNT: 1,541,598.86

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.

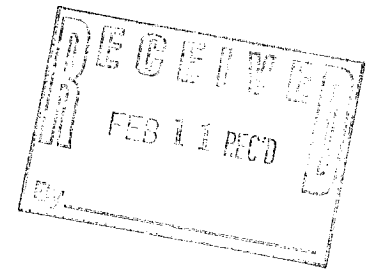
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



LEWIS COUNTY 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 2/10/2026

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

<u>County Payroll</u>	AD # <u>92813</u>	to AD # <u>93386</u>
(See attached paylists)	Wrt # <u>796337</u>	to Wrt # <u>796337</u>

NET PAY		\$ 1,356,848.41
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Journal Entry # JE# 1102 01/2026

TOTAL \$ 1,356,848.41

JE# 153 02/2026

Auditor or Designee

Vanessa A. Ruelas
Payroll Benefit Specialist

[Signature]
Commissioner

Commissioner

[Signature]
Chairman of the Board of Commissioners

