

Lewis County

100910920-100910926



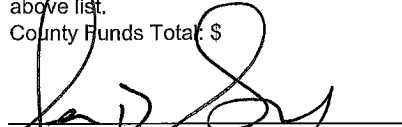
WARRANTS APPROVAL LISTING

DATE: 02/18/2026
CHECK RUN: 2602PW02
AMOUNT: 19,268.63

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.

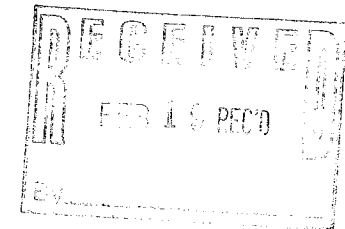
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100910927-10091115



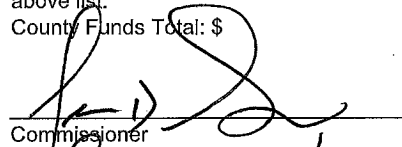
WARRANTS APPROVAL LISTING

DATE: 02/18/2026
CHECK RUN: 2602LC04
AMOUNT: 839,310.14

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.

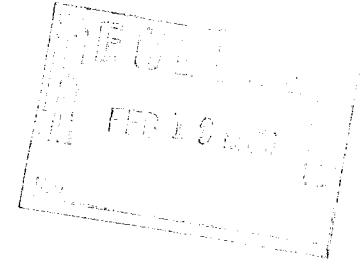
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100911140



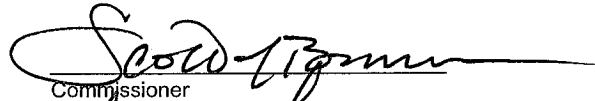
WARRANTS APPROVAL LISTING

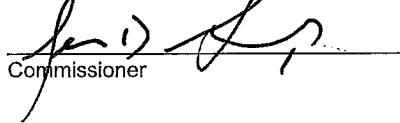
DATE: 02/24/2026
CHECK RUN: 2512PW18
AMOUNT: 39,107.02

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.

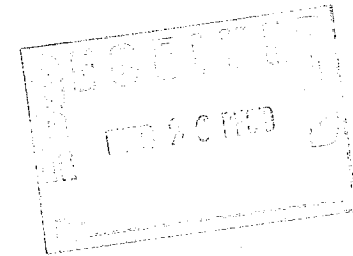
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100911141-100911153



WARRANTS APPROVAL LISTING

DATE: 02/24/2026
CHECK RUN: 2602PW03
AMOUNT: 83,856.10

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.

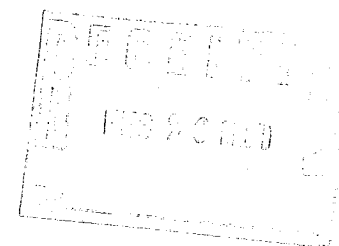
County Funds Total: \$

Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County

100911154-100911316



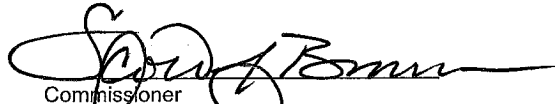
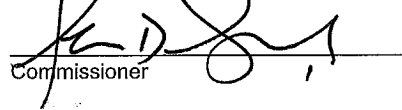
WARRANTS APPROVAL LISTING

DATE: 02/24/2026
CHECK RUN: 2602LC05
AMOUNT: 1,516,435.90

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.

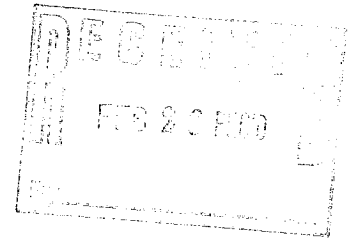
As of this date, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


Commissioner

Commissioner

Commissioner

Vouchers not approved:



Warrants: 100911317-100911321
Direct Disb: 16132-16137, 16141

Lewis County



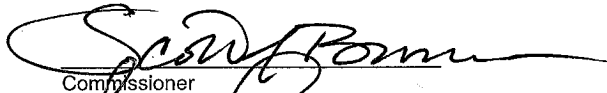
WARRANTS APPROVAL LISTING

DATE: 02/25/2026
CHECK RUN: 260225PR
AMOUNT: 846,885.01

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.

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

County Funds Total: \$



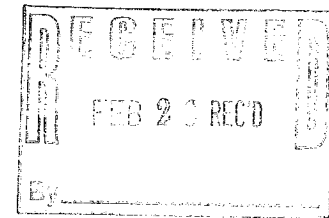
Commissioner



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

2/25/2028

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

County Payroll

(See attached paylists)

AD #

93387

to AD #

93958

Wrt #

796338

to Wrt #

796338

NET PAY

\$ 1,342,444.92

Journal Entry # JE# 618 2/26

TOTAL

\$ 1,342,444.92

Auditor or Designee

Narene A. Avelas
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

