

February Wires

Lewis County



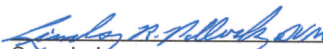
WARRANTS APPROVAL LISTING

DATE: 03/06/2026
CHECK RUN: 2602AFS1
AMOUNT: 131,033.11

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: \$



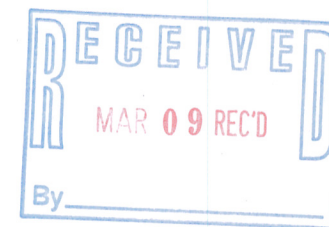
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Warrants: 100,911,534 - 100,911,567

Lewis County



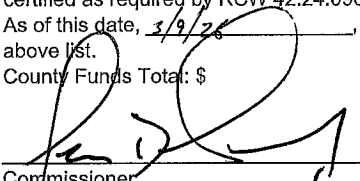
WARRANTS APPROVAL LISTING

DATE: 03/09/2026
CHECK RUN: 2603LC02
AMOUNT: 1,107.40

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, 3/9/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



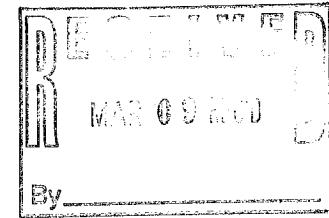
Commissioner



Commissioner

Commissioner

Vouchers not approved:



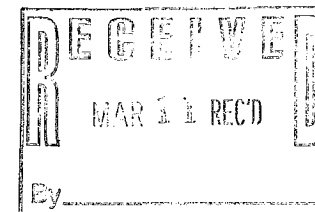
Warrants: 100911568-100911590
Direct Disb: 16215-16222

Lewis County



WARRANTS APPROVAL LISTING

DATE: 03/10/2026
CHECK RUN: 260310PR
AMOUNT: 1,518,612.32



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, 3/11/26, 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: 100,911,591 - 100,911,805

Lewis County



WARRANTS APPROVAL LISTING

DATE: 03/10/2026
CHECK RUN: 2603LC03
AMOUNT: 1,311,280.73

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, 3/10/26, 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:

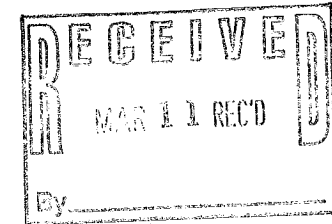
Warrants: 100,911,806 - 100,911,813

Lewis County



WARRANTS APPROVAL LISTING

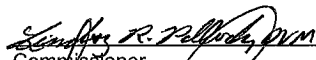
DATE: 03/10/2026
CHECK RUN: 2603PW01
AMOUNT: 48,804.82



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

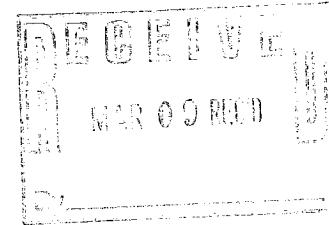
Commissioner

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 3/10/2026

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

County Payroll AD # 93959 to AD # 94527
(See attached paylists) Wrt # _____ to Wrt # _____

NET PAY		\$ 1,344,347.42
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Journal Entry #	JE# 990 02/2026	TOTAL	\$ 1,344,347.42
	JE# 175 03/2026		

Auditor or Designee

Vanessa A. Ruelas
Payroll Benefit Specialist

[Signature]
Commissioner

Commissioner

[Signature]
Chairman of the Board of Commissioners