

Warrants: 100912085-100912092
Direct Disb: 16225, 16268-16273

Lewis County



WARRANTS APPROVAL LISTING

DATE: 03/24/2026
CHECK RUN: 260325PR
AMOUNT: 840,231.52

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, 3/24/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

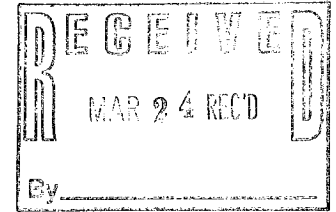
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100912093-100912109



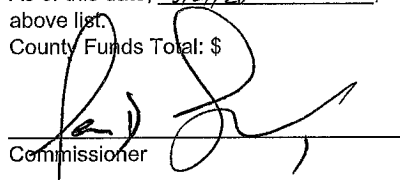
WARRANTS APPROVAL LISTING

DATE: 03/24/2026
CHECK RUN: 2603PW06
AMOUNT: 121,982.43

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, 3/29/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

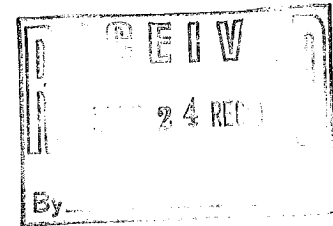
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100912110-100912312

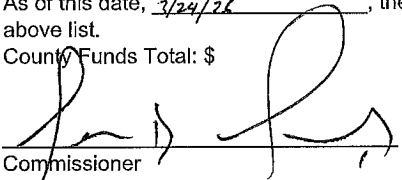
WARRANTS APPROVAL LISTING

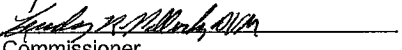
DATE: 03/24/2026
CHECK RUN: 2603LC05
AMOUNT: 963,532.06

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, 3/24/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

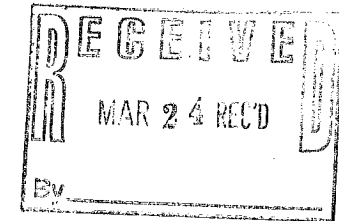
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100912332 - 100912339

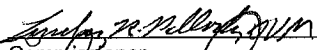
WARRANTS APPROVAL LISTING

DATE: 03/27/2026
CHECK RUN: 2603PW07
AMOUNT: 35,926.55

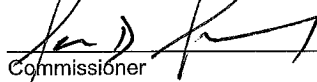
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



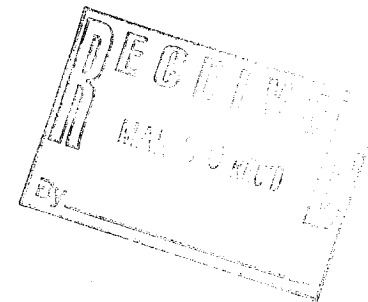
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100912340-100912459



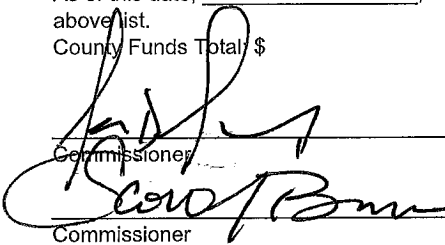
WARRANTS APPROVAL LISTING

DATE: 03/31/2026
CHECK RUN: 2603LC06
AMOUNT: 260,964.00

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 \$

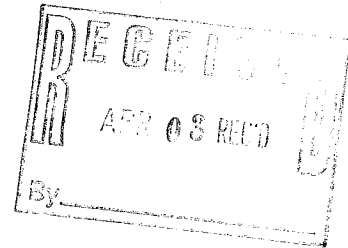


Commissioner

Commissioner

Commissioner

Vouchers not approved:



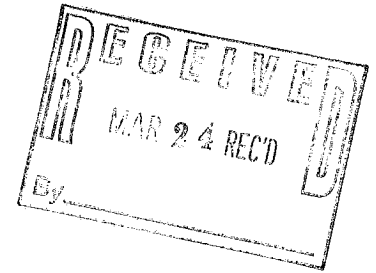
LEWIS COUNTY WASHINGTON

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 3/25/2026

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



<u>County Payroll</u>	AD #	<u>94528</u>	to AD #	<u>95099</u>
(See attached paylists)	Wrt #	<u>796339</u>		<u>796339</u>

NET PAY		\$ 1,333,343.99
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Journal Entry # JE# 748 03/26

TOTAL \$ 1,333,343.99

Auditor or Designee

Vanessa A. Beulas
Payroll Benefit Specialist

[Signature]
Commissioner

Commissioner

[Signature]
Chairman of the Board of Commissioners