

Lewis County

100913110 - 100913112

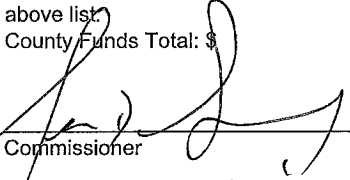
WARRANTS APPROVAL LISTING

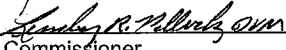
DATE: 04/15/2026
CHECK RUN: 2604PW04
AMOUNT: 340,240.99

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, 4/15/26, 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

100912957-100913109



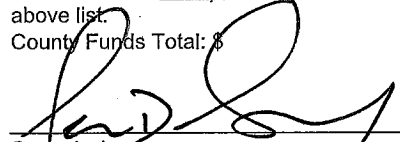
WARRANTS APPROVAL LISTING

DATE: 04/14/2026
CHECK RUN: 2604LC03
AMOUNT: 1,011,625.51

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, 4/15/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

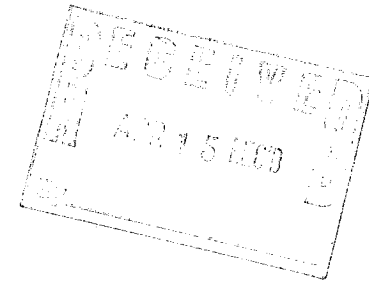
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100912946-100912956



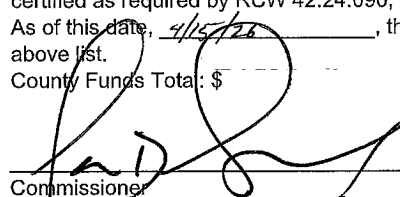
WARRANTS APPROVAL LISTING

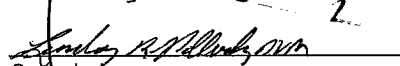
DATE: 04/14/2026
CHECK RUN: 2604PW03
AMOUNT: 80,079.56

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, 4/15/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

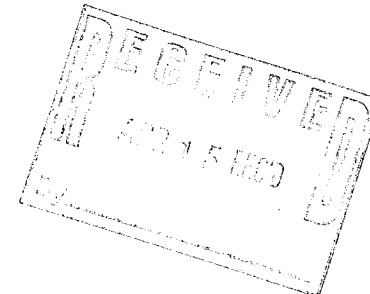
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Direct Dist: 16351-16358
Warrants: 100912923-100912945

Lewis County



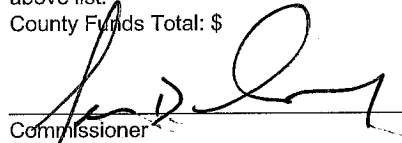
WARRANTS APPROVAL LISTING

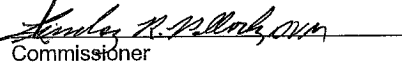
DATE: 04/14/2026
CHECK RUN: 260410PR
AMOUNT: 1,594,086.40

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

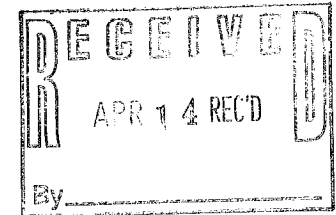
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



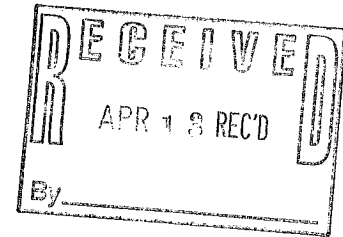
LEWIS COUNTY WASHINGTON

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 4/10/2026

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



County Payroll AD # 95100 to AD # 95681
(See attached paylists) Wrt # 796340 to Wrt # 796342

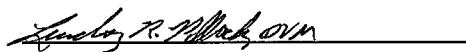
NET PAY		\$ 1,478,294.06
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Journal Entry #	JE# 1187 03/2026	TOTAL	\$ 1,478,294.06
	JE# 214 04/2026		

Auditor or Designee Michelle Sabin
Payroll Benefit Specialist


Commissioner

Commissioner


Chairman of the Board of Commissioners