

Warrants: 100913385-100913392

Direct Dist: 16431-16436

Lewis County

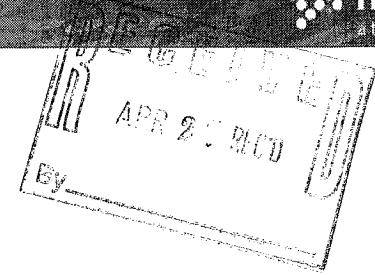


WARRANTS APPROVAL LISTING

DATE: 04/24/2026

CHECK RUN: 260424PR

AMOUNT: 846,502.51



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, _____, 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: 100,913,393 - 100,913,406

Lewis County



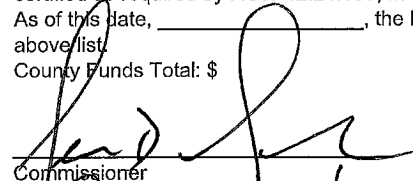
WARRANTS APPROVAL LISTING

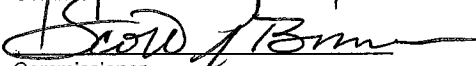
DATE: 04/28/2026
CHECK RUN: 2604PW06
AMOUNT: 124,550.65

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.

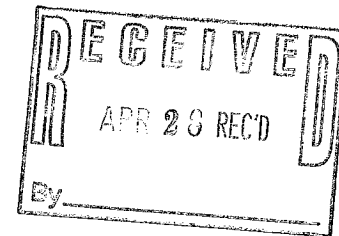
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100,913,407 - 100,903,554

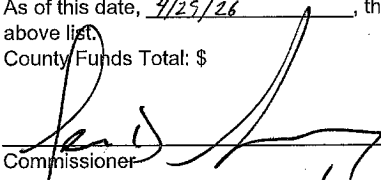
Lewis County



WARRANTS APPROVAL LISTING

DATE: 04/28/2026
CHECK RUN: 2604LC05
AMOUNT: 544,964.23

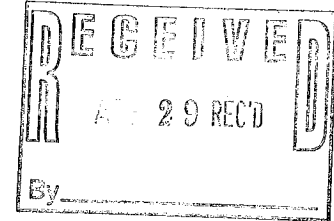
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.
As of this date, 4/25/26, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



LEWIS COUNTY 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

4/24/2026

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

County Payroll

(See attached paylists)

AD #

95682

to AD #

96258

Wrt #

796343

to Wrt #

796347

NET PAY

\$ 1,356,899.44

Journal Entry # JE# 785 04/26

TOTAL

\$ 1,356,899.44

Auditor or Designee

Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners