

Lewis County

100913972 - 100913980



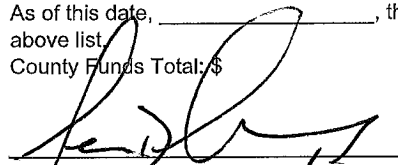
WARRANTS APPROVAL LISTING

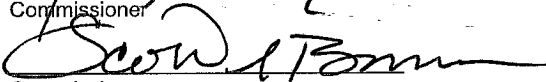
DATE: 05/12/2026
CHECK RUN: 2605PW01
AMOUNT: 21,291.97

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.

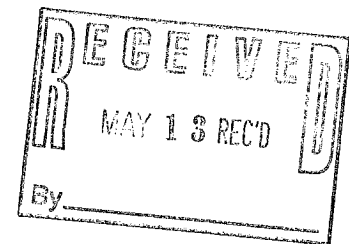
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100913981-100913988

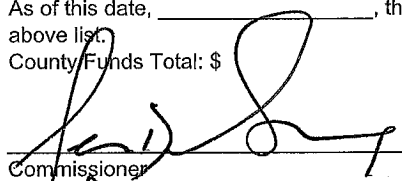
WARRANTS APPROVAL LISTING

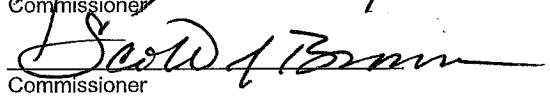
DATE: 05/12/2026
CHECK RUN: 2605PW03
AMOUNT: 61,055.26

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.

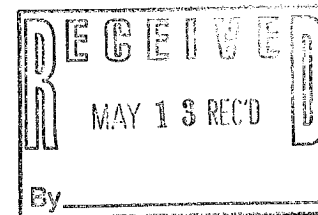
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100913971



WARRANTS APPROVAL LISTING

DATE: 05/12/2026
CHECK RUN: 2605PW02
AMOUNT: 124,467.98

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.

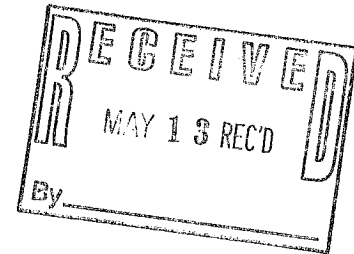
County Funds Total: \$

Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County 100913989-100914152



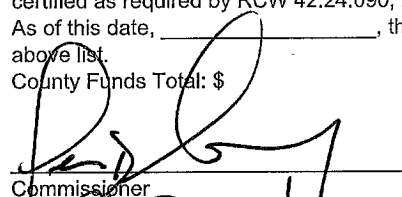
WARRANTS APPROVAL LISTING

DATE: 05/12/2026
CHECK RUN: 2605LC03
AMOUNT: 596,965.74

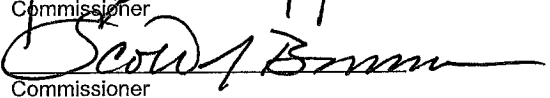
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



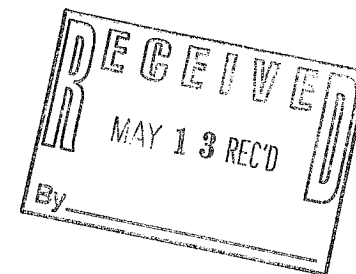
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100913790-100913948



WARRANTS APPROVAL LISTING

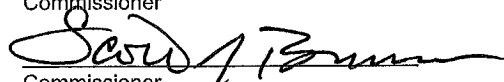
DATE: 05/11/2026
CHECK RUN: 2605LC02
AMOUNT: 7,969.59

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.

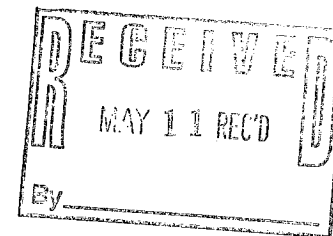
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100913950-100913970
Direct Disb: 16468-16475



Lewis County

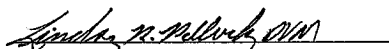
WARRANTS APPROVAL LISTING

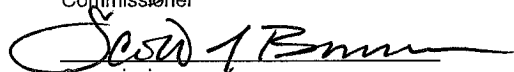
DATE: 05/11/2026
CHECK RUN: 260508PR
AMOUNT: 1,524,474.65

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.

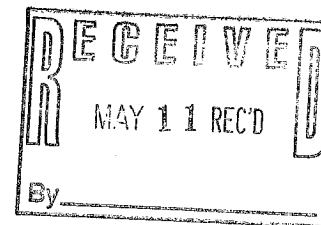
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100,913,784 - 100,913,789

Lewis County



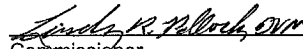
WARRANTS APPROVAL LISTING

DATE: 05/08/2026
CHECK RUN: 2604PW07
AMOUNT: 40,180.67

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: \$



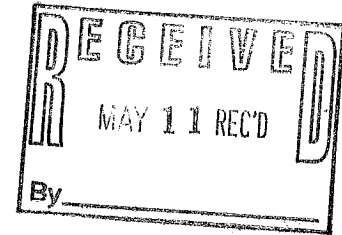
Commissioner



Commissioner

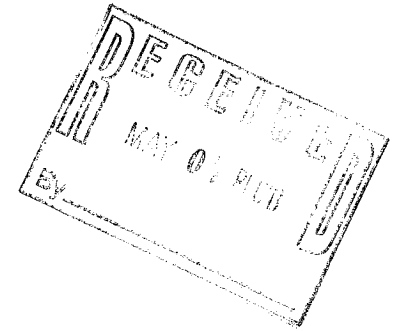
Commissioner

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

5/8/2026

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

County Payroll

(See attached paylists)

AD #

96259

to AD #

96837

Wrt #

796348

to Wrt #

796352

NET PAY

\$ 1,356,427.59

Journal Entry # JE# 1169 04/26

TOTAL

\$ 1,356,427.59

JE# 154 05/26

Auditor or Designee

Vanessa A. Ruelas
Payroll Benefit Specialist

Commissioner

Scott J. Brown

Commissioner

Lindsey M. Kelly

Chairman of the Board of Commissioners