

Lewis County

100914497-100914618



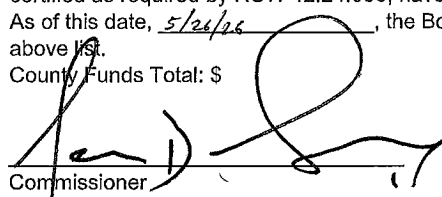
WARRANTS APPROVAL LISTING

DATE: 05/26/2026
CHECK RUN: 2605LC05
AMOUNT: 482,825.69

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, 5/26/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

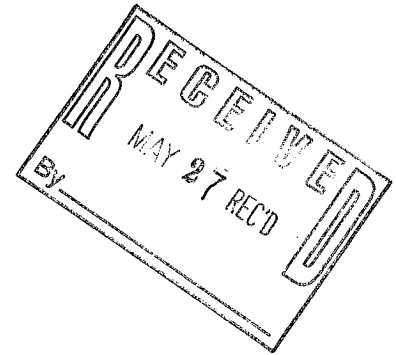
County Funds Total: \$


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 5/22/2026

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

<u>County Payroll</u>	AD #	<u>96838</u>	to AD #	<u>97411</u>
(See attached paylists)	Wrt #	<u>796353</u>	to Wrt #	<u>796358</u>

NET PAY		\$ 1,381,882.67
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Journal Entry # JE# 714 05/26

TOTAL \$ 1,381,882.67

Auditor or Designee

Jarissa A. Bevels
Payroll Benefit Specialist

Commissioner

Commissioner

Linda R. McWhorter
Chairman of the Board of Commissioners

