

Lewis County

100914956



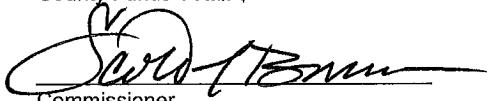
WARRANTS APPROVAL LISTING

DATE: 06/09/2026
CHECK RUN: 2606PW04
AMOUNT: 7,750.00

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, 6/10/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

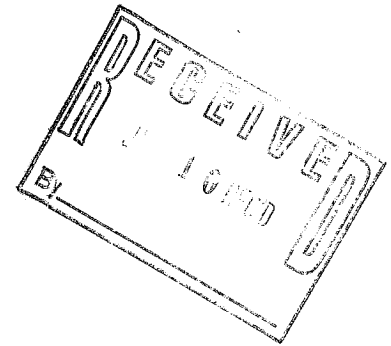
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100914957-100915155

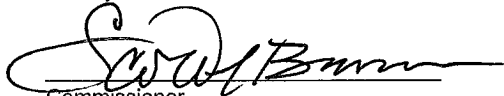
WARRANTS APPROVAL LISTING

DATE: 06/09/2026
CHECK RUN: 2606LC02
AMOUNT: 1,291,614.27

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, 6/10/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

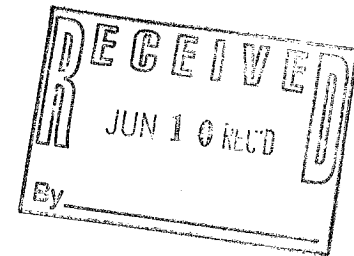
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100915156-100915176

Direct Dist: 16599, 16601-16608

Lewis County



WARRANTS APPROVAL LISTING

DATE: 06/11/2026

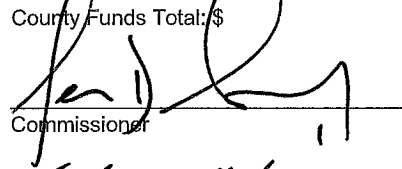
CHECK RUN: 260610PR

AMOUNT: 1,580,087.45

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, 6/12/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

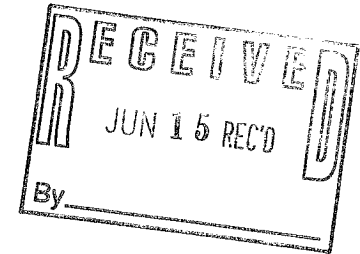
County Funds Total: \$


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 6/10/2026

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

<u>County Payroll</u>	AD # <u>97412</u>	to AD # <u>97988</u>
(See attached paylists)	Wrt # <u>796359</u>	to Wrt # <u>796364</u>

NET PAY		\$ 1,392,355.55
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Journal Entry # JE# 1148 05/26

TOTAL \$ 1,392,355.55

JE# 222 06/26

Auditor or Designee

Kenneth A. Buelas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

