

Lewis County

100915526 - 100915539

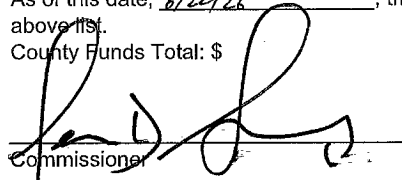
WARRANTS APPROVAL LISTING

DATE: 06/22/2026
CHECK RUN: 2606PW06
AMOUNT: 114,131.54

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, 6/22/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

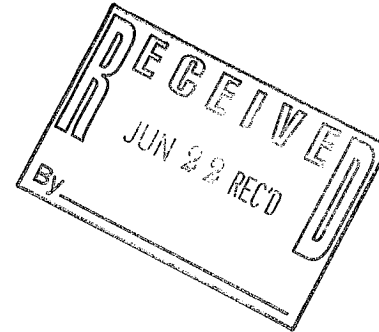
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:

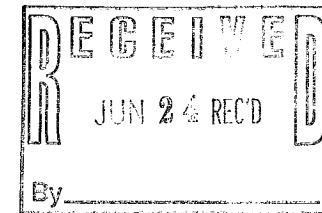


Lewis County 100915540-100915543



WARRANTS APPROVAL LISTING

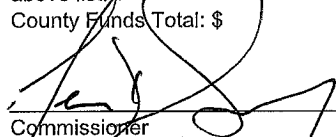
DATE: 06/23/2026
CHECK RUN: 2606PW07
AMOUNT: 29,905.55



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, 6/23/26, 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:

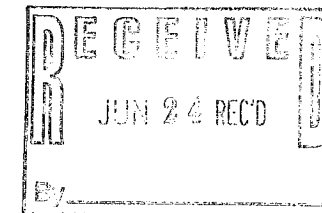
Lewis County

100915544-100915670



WARRANTS APPROVAL LISTING

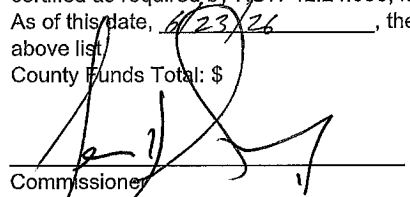
DATE: 06/23/2026
CHECK RUN: 2606LC04
AMOUNT: 841,328.82



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, 6/23/26, 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:

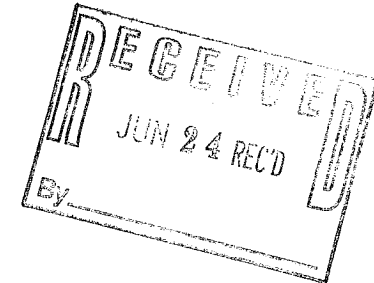
LEWIS COUNTY WASHINGTON

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 6/25/2026

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



County Payroll	AD #	97989	to AD #	98565
(See attached paylists)	Wrt #	796365	to Wrt #	796369

NET PAY		\$	1,388,722.01
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Journal Entry # JE# 820 06/26

TOTAL \$ 1,388,722.01

Auditor or Designee

Vanessa de Ruelas
Payroll Benefit Specialist

[Signature]
Commissioner

Linda R. Pellmar, DM
Commissioner

Chairman of the Board of Commissioners

Warrants: 100915671-100915676

Direct Dist: 16649-16655

Lewis County



WARRANTS APPROVAL LISTING

DATE: 06/24/2026

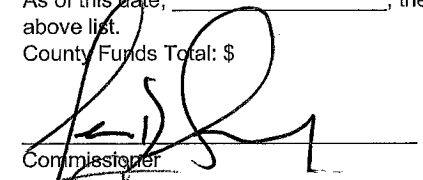
CHECK RUN: 260625PR

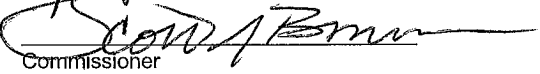
AMOUNT: 857,360.71

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.

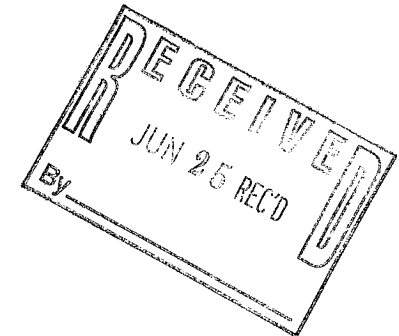
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100915701-100915710



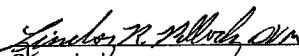
WARRANTS APPROVAL LISTING

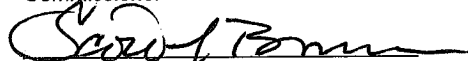
DATE: 06/30/2026
CHECK RUN: 2606PW08
AMOUNT: 375,864.49

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, 7/1/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

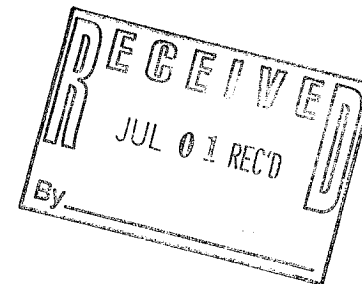
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100915711-100915884



WARRANTS APPROVAL LISTING

DATE: 06/30/2026
CHECK RUN: 2606LC05
AMOUNT: 1,105,712.48

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, 7/1/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

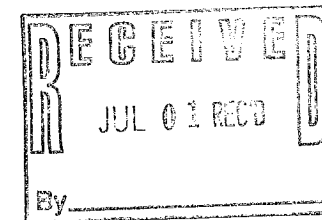
County Funds Total: \$

Sherry R. Dokken
Commissioner

Sherry R. Dokken
Commissioner

Commissioner

Vouchers not approved:



Lewis County

100915885



WARRANTS APPROVAL LISTING

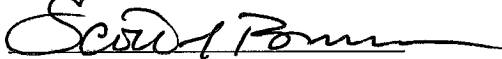
DATE: 06/30/2026
CHECK RUN: 2606LC06
AMOUNT: 6,830.00

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, 7/1/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

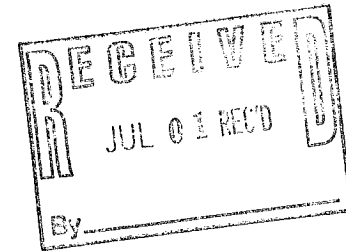
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrant: 100915888

Lewis County



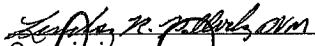
WARRANTS APPROVAL LISTING

DATE: 07/01/2026
CHECK RUN: 26Q2WAC
AMOUNT: 53,300.16

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: \$



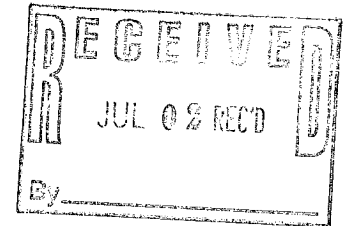
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Warrants: 100915886-100915887

Lewis County



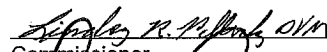
WARRANTS APPROVAL LISTING

DATE: 07/01/2026
CHECK RUN: 26Q2PFL
AMOUNT: 133,286.15

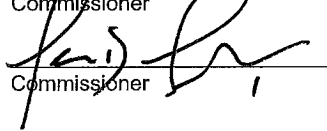
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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:

