

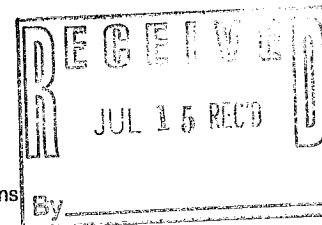
May wires

Lewis County



WARRANTS APPROVAL LISTING

DATE: 07/15/2026
CHECK RUN: 2605AFS1
AMOUNT: 120,996.71



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, 7/15/26, 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

100916293 - 100916531



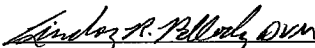
WARRANTS APPROVAL LISTING

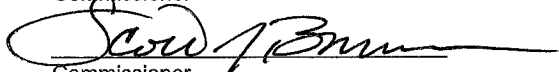
DATE: 07/14/2026
CHECK RUN: 2607LC03
AMOUNT: 1,446,661.95

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.

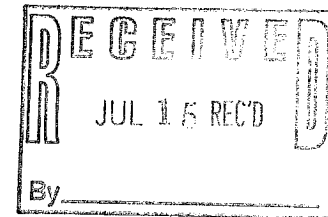
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100916280 - 100916292



WARRANTS APPROVAL LISTING

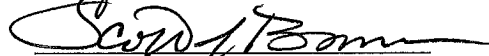
DATE: 07/10/2026
CHECK RUN: 2607PW03
AMOUNT: 226,877.48

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

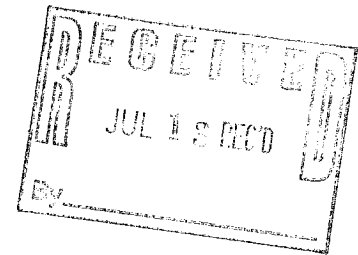
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100916260-100916279

Direct Dist: 16732,16735-16742

Lewis County



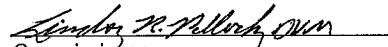
WARRANTS APPROVAL LISTING

DATE: 07/10/2026
CHECK RUN: 260710PR
AMOUNT: 1,546,225.95

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.

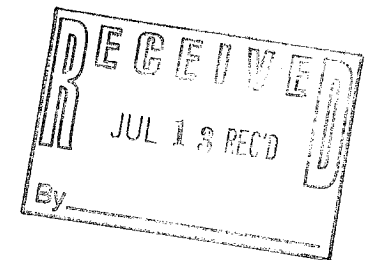
County Funds Total: \$


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 7/10/2026

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

<u>County Payroll</u>	AD #	<u>98566</u>	to AD #	<u>99153</u>
(See attached paylists)	Wrt #	<u>796370</u>	to Wrt #	<u>796373</u>

NET PAY		\$ 1,411,215.20
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Journal Entry # JE# 1222 06/26

TOTAL \$ 1,411,215.20

JE# 164 07/26

Auditor or Designee

Vanessa D. Quelas
Payroll Benefit Specialist

Simon R. Peltier, DVM
Commissioner

Scott J. Brown
Commissioner

Chairman of the Board of Commissioners

