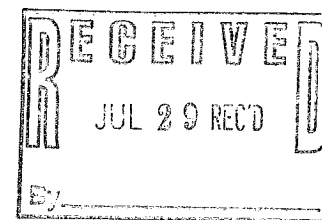


DATE: 07/28/2026
CHECK RUN: 2607LC05
AMOUNT: 1,045,263.78

Amelia N. Pollack, OM
Commissioner


Commissioner

Vouchers not approved:



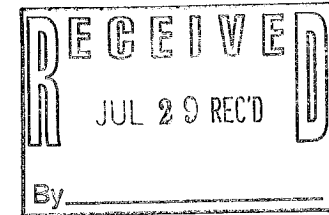
Lewis County

100916763



WARRANTS APPROVAL LISTING

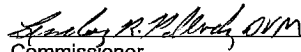
DATE: 07/28/2026
CHECK RUN: 2607PW09
AMOUNT: 6,888.59

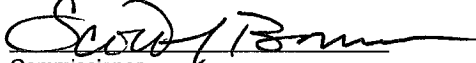


Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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:

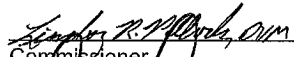
WARRANTS APPROVAL LISTING

DATE: 07/24/2026
CHECK RUN: 2607PW07
AMOUNT: 191,401.23

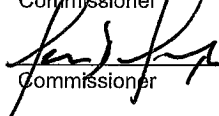
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



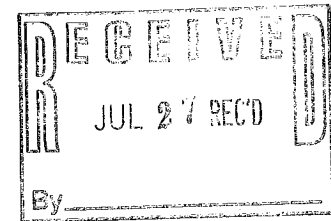
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100916742-100916750



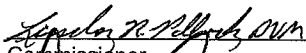
WARRANTS APPROVAL LISTING

DATE: 07/24/2026
CHECK RUN: 2607PW08
AMOUNT: 202,960.59

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: \$



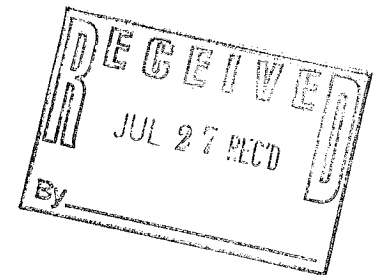
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Warrants: 100916751-100916756

Direct Dist: 16791-16796

Lewis County



WARRANTS APPROVAL LISTING

DATE: 07/24/2026

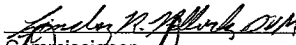
CHECK RUN: 260724PR

AMOUNT: 877,062.07

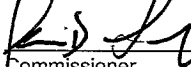
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



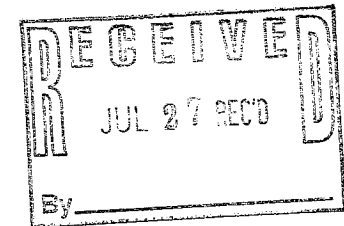
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Warrant: 100916923

Lewis County



WARRANTS APPROVAL LISTING

DATE: 07/29/2026

CHECK RUN: 26Q2L&I

AMOUNT: 57,061.87

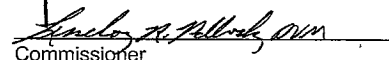
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 8/3/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$

A large, stylized handwritten signature in black ink, likely belonging to a County Commissioner, written over a horizontal line.

Commissioner

A smaller handwritten signature in black ink, likely belonging to another County Commissioner, written over a horizontal line.

Commissioner

Commissioner

Vouchers not approved:

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	7/24/2026
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the Board by majority vote does approve those vouchers and payroll included on this list.

County Payroll AD # 99154 to AD # 99736
(See attached paylists) Wrt # 796374 to Wrt # 796376

NET PAY	\$	1,399,908.72
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Journal Entry # JE#712 07/26	TOTAL	\$ 1,399,908.72
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Auditor or Designee Michelle Sabin
Payroll Benefit Specialist


Commissioner


Commissioner

Chairman of the Board of Commissioners