

Lewis County 100916944 - 100916950

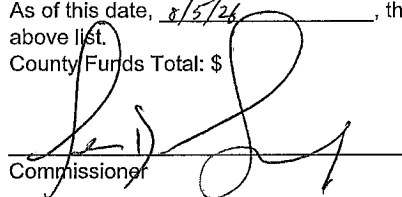
WARRANTS APPROVAL LISTING

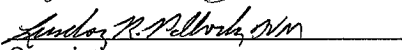
DATE: 08/04/2026
CHECK RUN: 2607PW10
AMOUNT: 191,928.44

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, 8/5/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

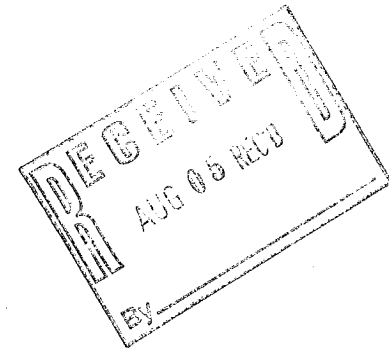
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100916951 - 100917154



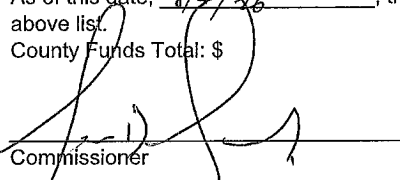
WARRANTS APPROVAL LISTING

DATE: 08/04/2026
CHECK RUN: 2608LC01
AMOUNT: 502,314.36

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, 8/5/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

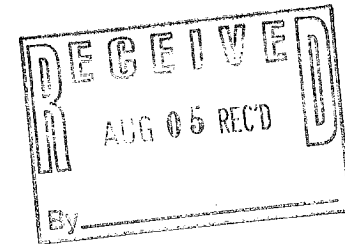
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100917155-100917157



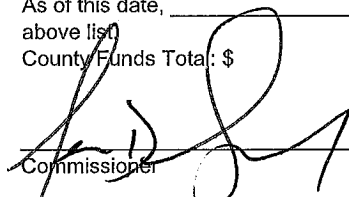
WARRANTS APPROVAL LISTING

DATE: 08/05/2026
CHECK RUN: 2608PW01
AMOUNT: 110,879.95

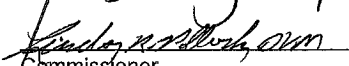
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



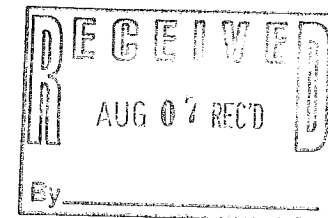
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100917183-100917186



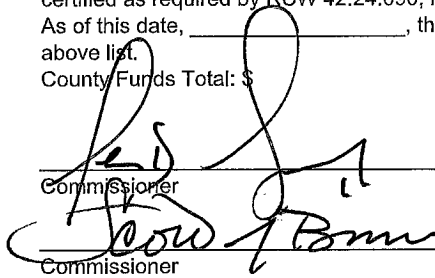
WARRANTS APPROVAL LISTING

DATE: 08/07/2026
CHECK RUN: 2608PW03
AMOUNT: 287,416.27

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

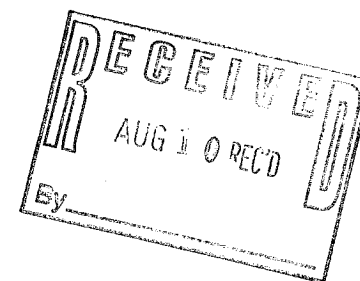
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County



WARRANTS APPROVAL LISTING

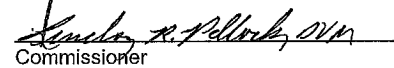
DATE: 08/10/2026
CHECK RUN: 260810PR
AMOUNT: 1,570,991.64

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, 8/10/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

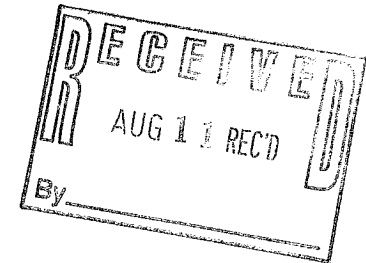
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100917208-100917332



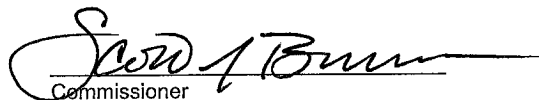
WARRANTS APPROVAL LISTING

DATE: 08/11/2026
CHECK RUN: 2608LC02
AMOUNT: 9,944.04

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, 8/12/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

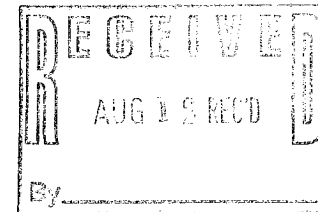
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100917333-100917512



WARRANTS APPROVAL LISTING

DATE: 08/11/2026
CHECK RUN: 2608LC03
AMOUNT: 1,661,591.73

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, 8/12/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

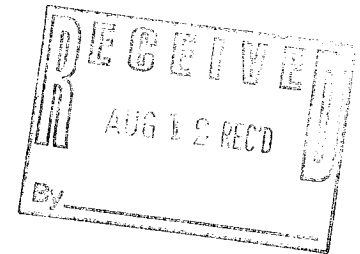
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



June wires/US Bank
Lewis County



WARRANTS APPROVAL LISTING

DATE: 08/11/2026
CHECK RUN: 2606AFS1
AMOUNT: 128,001.33

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, 8/12/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

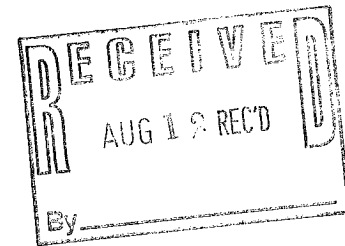
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100917514-100917524



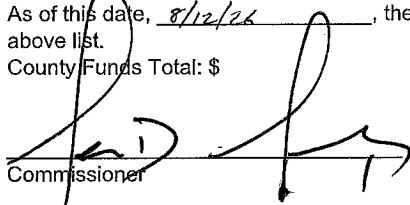
WARRANTS APPROVAL LISTING

DATE: 08/12/2026
CHECK RUN: 2608LC04
AMOUNT: 14,848.95

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, 8/12/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

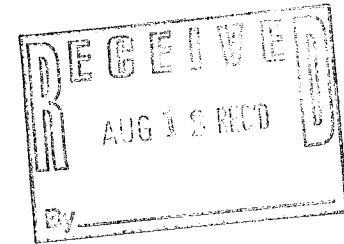
County Funds Total: \$


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

8/10/2026

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

County Payroll

(See attached paylists)

AD #

99737

to AD #

100324

Wrt #

796377

to Wrt #

796381

NET PAY

\$ 1,477,039.64

Journal Entry # JE#1260 07/2026

TOTAL

\$ 1,477,039.64

JE#91 08/2026

Auditor or Designee

Vanessa A. Buelvas
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners

