

Lewis County

100918033-100918250



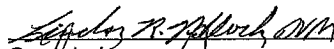
WARRANTS APPROVAL LISTING

DATE: 09/01/2026
CHECK RUN: 2609LC01
AMOUNT: 595,917.52

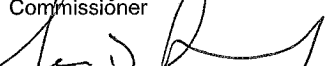
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



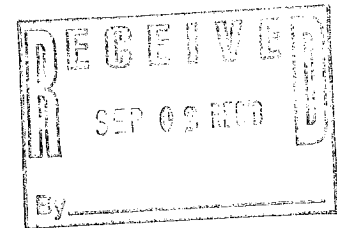
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100918250-100918346



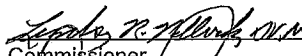
WARRANTS APPROVAL LISTING

DATE: 09/01/2026
CHECK RUN: 2609LC02
AMOUNT: 3,680.04

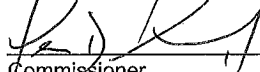
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



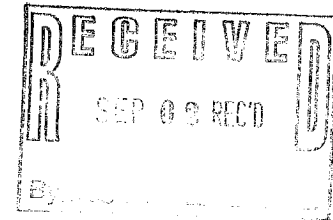
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100918026-100918030



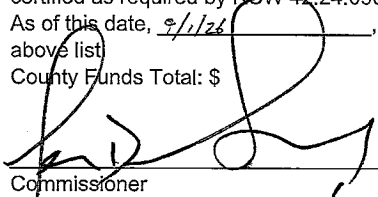
WARRANTS APPROVAL LISTING

DATE: 09/01/2026
CHECK RUN: 2608PW08
AMOUNT: 416,772.96

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, 9/1/26, the Board by a majority vote does approve for payment those vouchers included in the above list

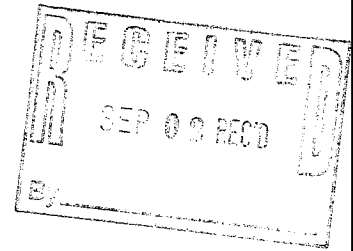
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100918031-100918032



WARRANTS APPROVAL LISTING

DATE: 09/01/2026
CHECK RUN: 2608PW08
AMOUNT: 416,772.96

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:

VOIDED 100918029 - approved on payroll
2608PW08 #100918026-100918030

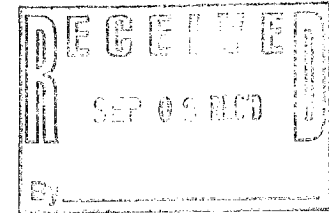
100918029 needed to be 2 cks not one.
reissued 2 cks on this payroll amount
didn't change.

Lewis County



WARRANTS APPROVAL LISTING

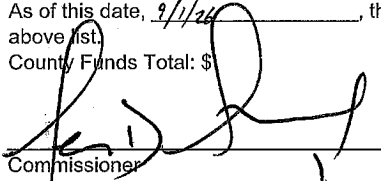
DATE: 09/01/2026
CHECK RUN: 260901PR
AMOUNT: 114.14

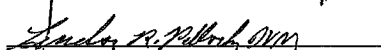


Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 9/1/26, 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

100917998-100918007



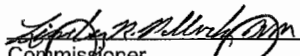
WARRANTS APPROVAL LISTING

DATE: 08/28/2026
CHECK RUN: 2608PW07
AMOUNT: 47,753.35

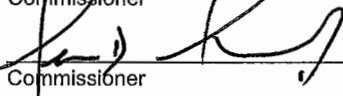
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

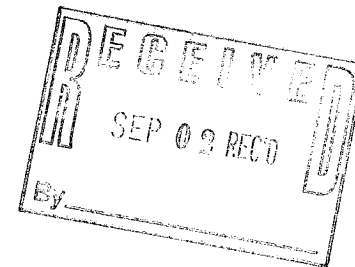
PAYMENTS PROCESSED

Vouchers and Payroll certified as required by RCW 42.24
have been recorded on a listing which include claims of the County;

Paydate

9/1/2026

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



County Payroll

(See attached paylists)

AD #

100962

to AD #

100962

Wrt #

796410

to Wrt #

796410

NET PAY

\$

678.64

Journal Entry # JE#1100 08/26

TOTAL

\$

678.64

JE#5 09/26

Auditor or Designee

Vanessa E. Reelas
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners