

Lewis County

100918379 - 100918526



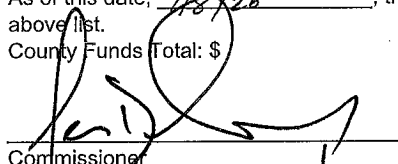
WARRANTS APPROVAL LISTING

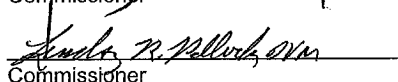
DATE: 09/08/2026
CHECK RUN: 2609LC03
AMOUNT: 280,831.36

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, 9/8/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

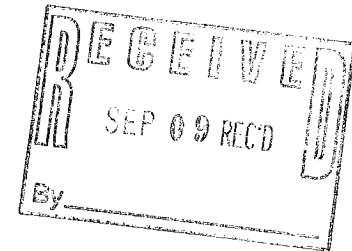
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100918371-100918378



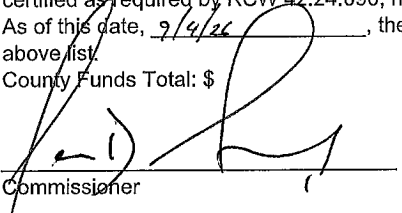
WARRANTS APPROVAL LISTING

DATE: 09/04/2026
CHECK RUN: 2609PW01
AMOUNT: 81,656.04

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, 9/4/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

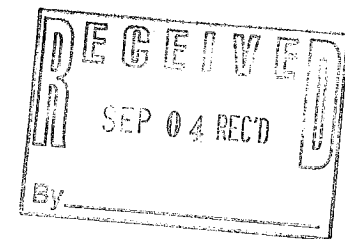
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



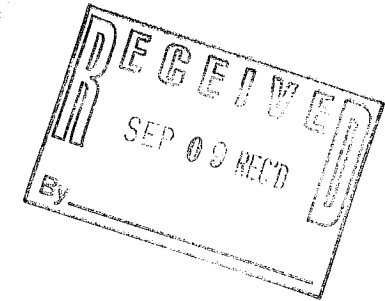
LEWIS COUNTY WASHINGTON

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 9/10/2026

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



County Payroll	AD #	100963	to AD #	101576
(See attached paylists)	Wrt #	796411	to Wrt #	796436

NET PAY		\$ 1,389,438.94
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Journal Entry # JE#1180 08/2026

TOTAL \$ 1,389,438.94

JE#164 09/2026

Auditor or Designee

Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners