

Lewis County

100918853-100918863



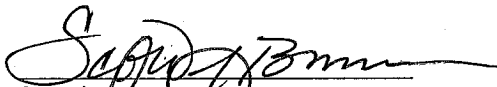
WARRANTS APPROVAL LISTING

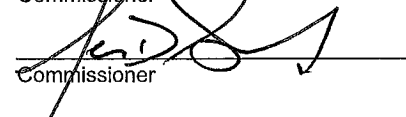
DATE: 09/15/2026
CHECK RUN: 2609PW05
AMOUNT: 50,645.86

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.

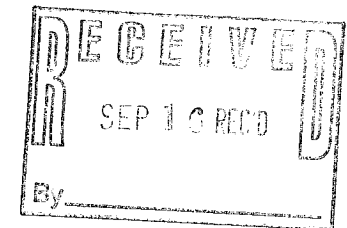
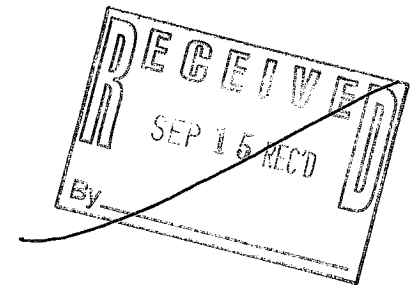
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100918613-100918852



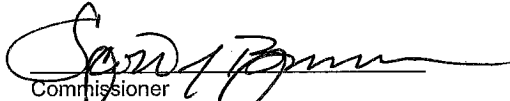
WARRANTS APPROVAL LISTING

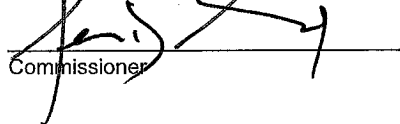
DATE: 09/15/2026
CHECK RUN: 2609LC04
AMOUNT: 1,153,460.43

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.

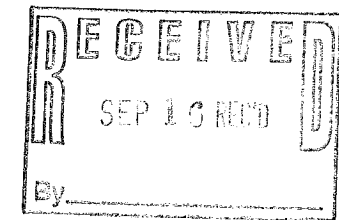
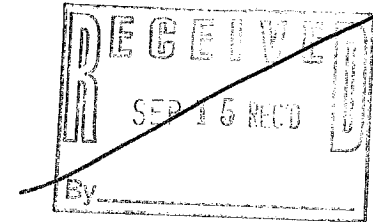
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants:100918592-100918612
Direct Disb: 16988-16995, 17011

Lewis County



WARRANTS APPROVAL LISTING

DATE: 09/14/2026
CHECK RUN: 260910PR
AMOUNT: 1,529,213.66

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, 9/14/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

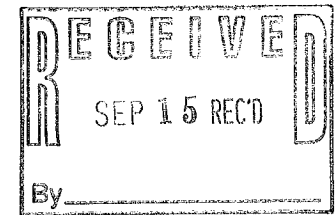
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County 100918590 - 100918591



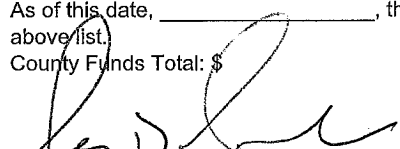
WARRANTS APPROVAL LISTING

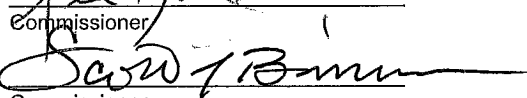
DATE: 09/14/2026
CHECK RUN: 2609PW04
AMOUNT: 635,545.47

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.

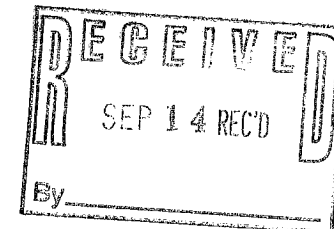
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



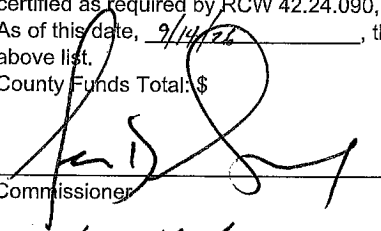
WARRANTS APPROVAL LISTING

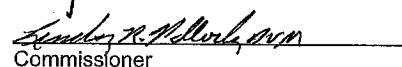
DATE: 09/11/2026
CHECK RUN: 2609PW03
AMOUNT: 28,720.13

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, 9/14/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

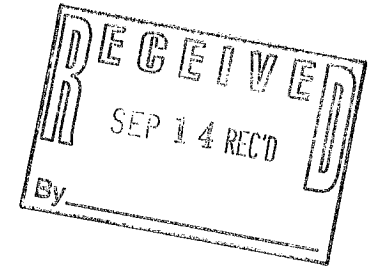
County Funds Total: \$


Commissioner


Commissioner

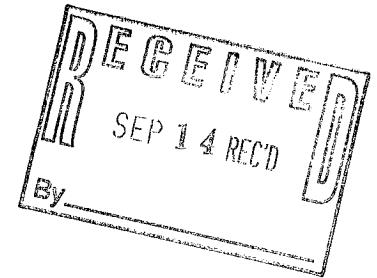
Commissioner

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

9/11/2026

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

County Payroll	AD #	101577	to AD #	101579
(See attached paylists)	Wrt #		to Wrt #	

NET PAY		\$	954.10
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Journal Entry # JE#1192 08/26

TOTAL

\$

954.10

JE#327 09/26

Auditor or Designee

Vanessa A. Quilas
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners