

Lewis County

100918864-100918869

WARRANTS APPROVAL LISTING

DATE: 09/18/2026
CHECK RUN: 2609PW06
AMOUNT: 35,061.50

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.

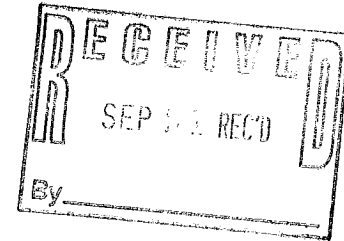
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100918897-100919033



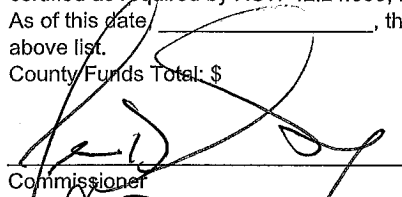
WARRANTS APPROVAL LISTING

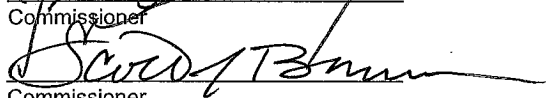
DATE: 09/22/2026
CHECK RUN: 2609LC05
AMOUNT: 765,692.36

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

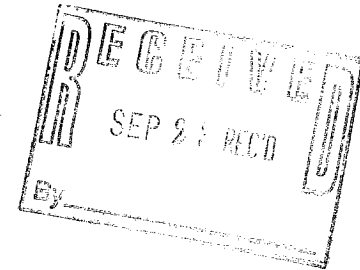
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100919034 - 100919040



WARRANTS APPROVAL LISTING

DATE: 09/23/2026
CHECK RUN: 2609PW07
AMOUNT: 20,594.43

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, 9/23/26, 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:



Warrants: 100919041-100919045
Direct Dist: 17059-17064
Lewis County



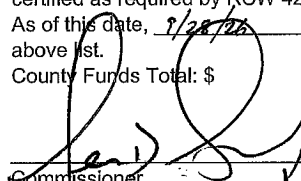
WARRANTS APPROVAL LISTING

DATE: 09/24/2026
CHECK RUN: 260925PR
AMOUNT: 871,654.21

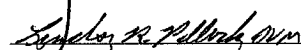
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 9/28/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



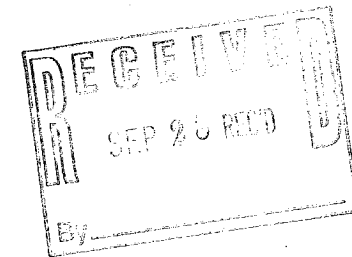
Commissioner



Commissioner

Commissioner

Vouchers not approved:



August wire payments

Lewis County



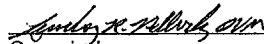
WARRANTS APPROVAL LISTING

DATE: 09/25/2026
CHECK RUN: 2608AFS1
AMOUNT: 100,953.86

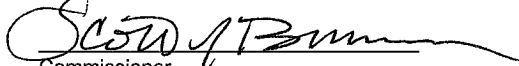
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



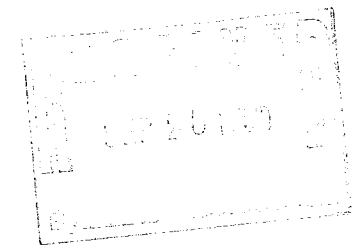
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County 100919072-100919083

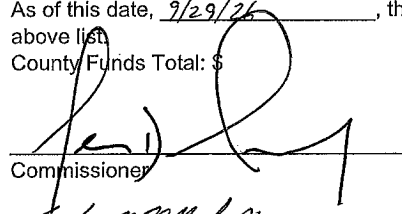
WARRANTS APPROVAL LISTING

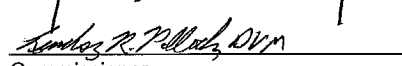
DATE: 09/29/2026
CHECK RUN: 2609PW09
AMOUNT: 66,983.96

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, 9/29/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

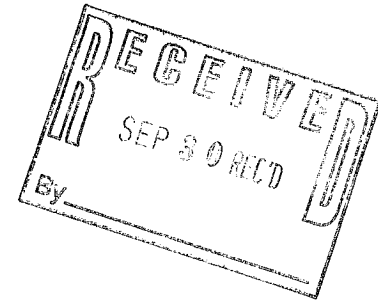
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100919070-100919071



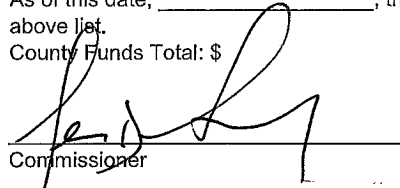
WARRANTS APPROVAL LISTING

DATE: 09/29/2026
CHECK RUN: 2609PW08
AMOUNT: 42,721.17

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.

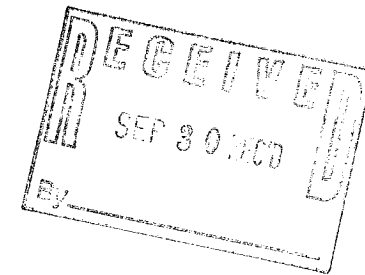
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Lewis County

100919 084 - 100919 224



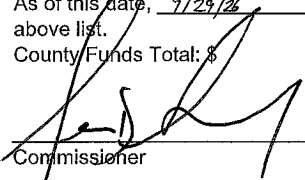
WARRANTS APPROVAL LISTING

DATE: 09/29/2026
CHECK RUN: 2609LC06
AMOUNT: 380,016.96

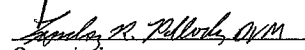
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 9/29/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$



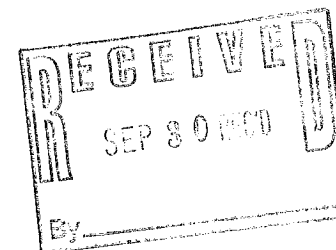
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County

100919227-100919304

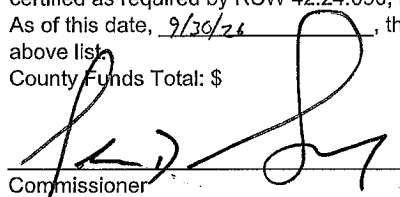


WARRANTS APPROVAL LISTING

DATE: 09/30/2026
CHECK RUN: 2609LC07
AMOUNT: 2,948.84

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.

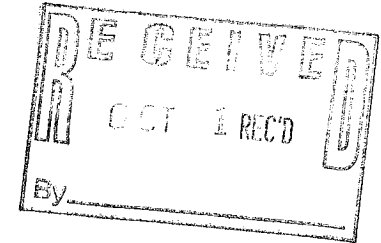
As of this date, 9/30/26, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$


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 9/25/2026

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

<u>County Payroll</u>	AD # <u>101580</u>	to AD # <u>102144</u>
(See attached paylists)	Wrt # <u>796438</u>	to Wrt # <u>796438</u>

NET PAY		\$ 1,390,099.90
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Journal Entry # JE#978 09/2026

TOTAL \$ 1,390,099.90

Auditor or Designee Michelle Sabin
Payroll Benefit Specialist

[Signature]
Commissioner

Commissioner

[Signature]
Chairman of the Board of Commissioners

