

Lewis County

100919584-100919798



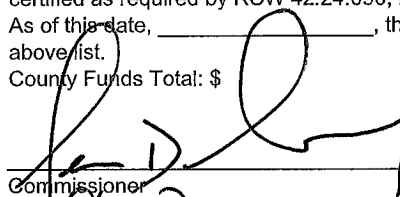
WARRANTS APPROVAL LISTING

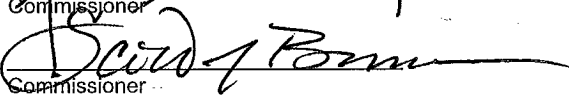
DATE: 10/13/2026
CHECK RUN: 2610LC04
AMOUNT: 586,921.60

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.

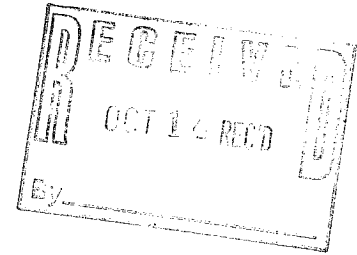
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Warrants: 100919563-100919583

Direct Dist: 17108-17115

Lewis County



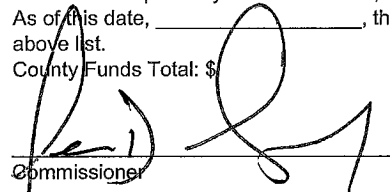
WARRANTS APPROVAL LISTING

DATE: 10/12/2026
CHECK RUN: 261009PR
AMOUNT: 1,524,612.86

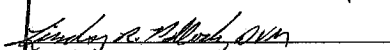
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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

County Funds Total: \$



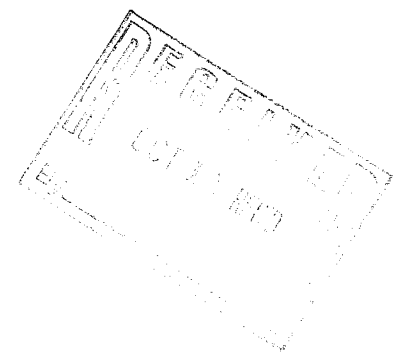
Commissioner



Commissioner

Commissioner

Vouchers not approved:



Lewis County 100919557-100919561



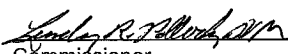
WARRANTS APPROVAL LISTING

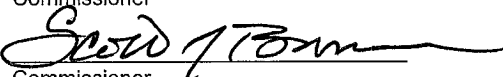
DATE: 10/09/2026
CHECK RUN: 2610PW03
AMOUNT: 53,259.79

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

100919550 - 100919556



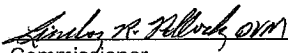
WARRANTS APPROVAL LISTING

DATE: 10/09/2026
CHECK RUN: 2610PW02
AMOUNT: 74,749.99

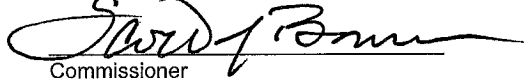
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

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 100919562

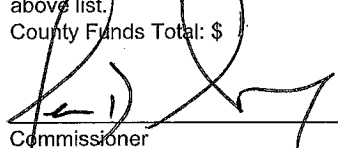
WARRANTS APPROVAL LISTING

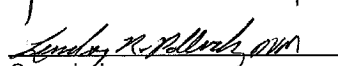
DATE: 10/09/2026
CHECK RUN: 2610LC03
AMOUNT: 35,612.27

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, 10/12/26, the Board by a majority vote does approve for payment those vouchers included in the above list.

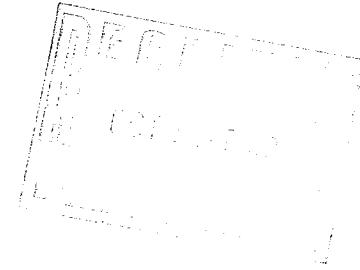
County Funds Total: \$


Commissioner


Commissioner

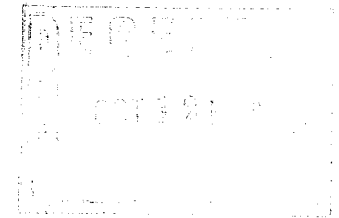
Commissioner

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 10/9/2026

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

County Payroll	AD #	102145	to AD #	102714
(See attached paylists)	Wrt #	796439	to Wrt #	796440

NET PAY		\$ 1,358,399.99
---------	--	-----------------

Journal Entry # JE#1363 09/26

TOTAL \$ 1,358,399.99

JE#151 10/26

Auditor or Designee

Nanessa A. Ruelas
Payroll Benefit Specialist

Commissioner

Scott J. Brown
Commissioner

Lindsey K. Falkenberg
Chairman of the Board of Commissioners