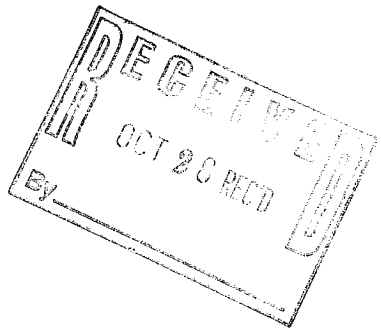
Lewis County 100920097 - 100920290

WARRANTS APPROVAL LISTING

DATE: 10/27/2026
CHECK RUN: 2610LC07
AMOUNT: 1,416,052.80



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, 10/28/26, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: $

Commissioner

Commissioner

Commissioner

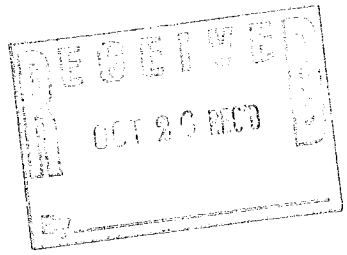
Vouchers not approved:

Lewis County 100920090 - 100920096

WARRANTS APPROVAL LISTING

DATE: 10/23/2026
CHECK RUN: 2610PW08
AMOUNT: 74,432.96

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:

Warrants: 100920082-100920089

Direct Dist: 17165, 17189-17192

Lewis County

WARRANTS APPROVAL LISTING

DATE: 10/23/2026
CHECK RUN: 261023PR
AMOUNT: 865,800.88

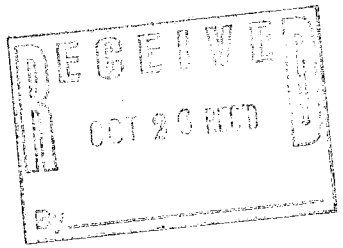
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.
As of this date, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: $

Commissioner

Commissioner

Commissioner

Vouchers not approved:



Lewis County 1009200066

WARRANTS APPROVAL LISTING

DATE: 10/23/2026
CHECK RUN: 2610LC06
AMOUNT: 18,986.48

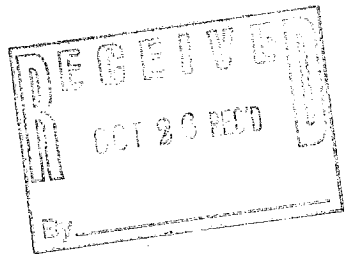
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.
As of this date, _____, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: $

Commissioner

Commissioner

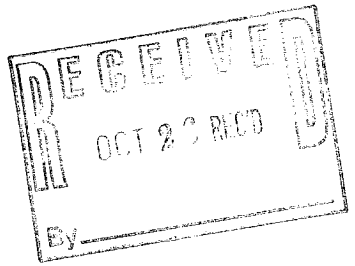
Commissioner

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 10/23/2026

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

County Payroll (See attached paylists)	AD #	102715	to AD #	103282
	Wrt #	796441	to Wrt #	796441

NET PAY		**$ 1,364,707.55**

Journal Entry # JE#685 10/26

TOTAL $ 1,364,707.55

Auditor or Designee Vanessa A. Bueler
Payroll Benefit Specialist

Commissioner

Commissioner

Chairman of the Board of Commissioners