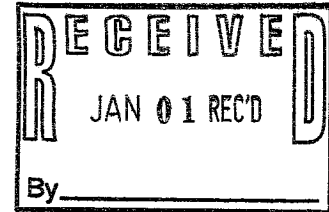


LEWIS COUNTY WASHINGTON
PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS
PAYMENTS PROCESSED

Vouchers and Payroll certified as required by RCW 42.24
have been recorded on a listing which include claims of the County;

Paydate 12/29/2022
the Board by majority vote does approve those vouchers and payroll included on this list.



County Payroll AD # 49200 to AD # 49200
(See attached paylists) Wrt # _____ to Wrt # _____

NET PAY		613.81
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Journal Entry #	JE# 885 12/2022	TOTAL	613.81

Auditor or Designee Michelle Sabin
Payroll Benefit Specialist

Linda R. Allen
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

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 12/23/2022

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

<u>County Payroll</u>	AD # <u>48623</u>	to AD # <u>49199</u>
(See attached paylists)	Wrt # <u>795992</u>	to Wrt # <u>795994</u>

NET PAY		1,199,354.98
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Journal Entry # JE#750 12/2022

TOTAL

1,199,354.98

Auditor or Designee

Michelle Saint
Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners



Lewis County

100864148-100864278



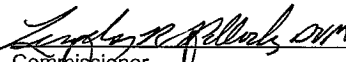
WARRANTS APPROVAL LISTING

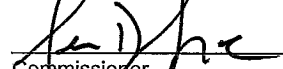
DATE: 12/29/2022
CHECK RUN: 2212LC05
AMOUNT: 391,958.60

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, 12/29/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

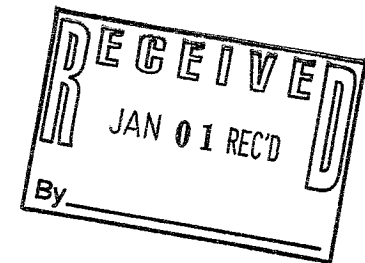
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



Direct Disb: 10934-10935 \$274.25

Lewis County



WARRANTS APPROVAL LISTING

DATE: 12/28/2022
CHECK RUN: 221229PR
AMOUNT: 274.25

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, 12/28/2022, 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:

