

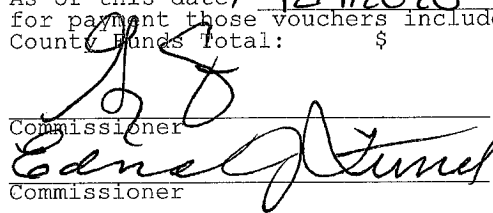
100835954-100834074

12/04/2020 12:56
KMConradiLewis County
WARRANTS APPROVAL LISTING| P 1
| apwarrnt

DATE: 12/04/2020 CHECK RUN: 2012LC01 AMOUNT: \$ 434,977.09

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, 12/4/2020, 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:

00 DEC -7 PM 12:33

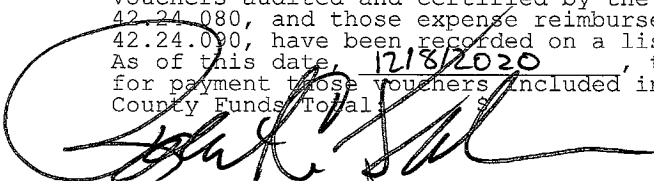
RECEIVED

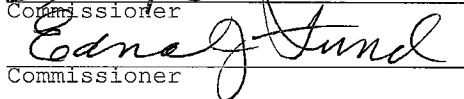
100834075-100834202

12/08/2020 12:57
KMConradi| Lewis County
| WARRANTS APPROVAL LISTING| P 1
| apwarnt

DATE: 12/08/2020 CHECK RUN: 2012LC02 AMOUNT: \$ 245,628.60

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, 12/8/2020, 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 12/10/2020

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

County Payroll	AD #	19702	to AD #	20288
(See attached paylists)	Wrt #	795809	to Wrt #	795810

TOTAL PAYROLL & BENEFITS	1,055,555.02
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Journal Entry # 11/2020 #1076	TOTAL	1,055,555.02
12/2020 #241		

Auditor or Designee

Michelle Sabin
Michelle Sabin, Payroll Benefit Specialist

[Signature]
Commissioner

Edna J. Hund
Commissioner

Chairman of the Board of Commissioners

RECEIVED
00 DEC 10 PM 2:01