



# 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 10/20/2016

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

County Net Pay Wrt # 756965 to Wrt # 757200 Amount \$ 218,091.00

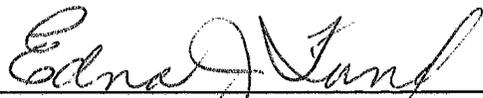
FICA/MEDAID/WITHHOLDING Taxes Wrt # 757201 Amount \$ 50,161.00

Journal Entry # 052, 10/2016

2016OCT-07

Auditor or Designee

  
Graham Gowing/Payroll & Benefits Specialist

  
Commissioner

  
Commissioner

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Chairman of the Board of Commissioners