1525 Broadway
Longview, WA 98632
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Legislation Details (With Text)

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On agenda:	12/8/2016		**Final action:**	12/8/2016

Title: APPROVAL OF CLAIMS
Based upon the authentication and certification of claims and demands against the city, prepared and signed by the City's auditing officer, and in full reliance thereon, it is moved and seconded as shown in the minutes of this meeting that the following vouchers/warrants are approved for payment:

SECOND HALF NOVEMBER ACCOUNTS PAYABLE: $1,897,216.04

FIRST HALF NOVEMBER PAYROLL:
$8,620.86, checks no. 206773-206776
$680,514.27, direct deposits
$455,488.49, wire transfers
$1,144,623.62 Total

FIRST HALF DECEMBER ACCOUNTS PAYABLE: $964,374.23

SECOND HALF NOVEMBER PAYROLL:
$66,028.22, checks no. 206777-206793
$649,680.03, direct deposits
$831,904.65, wire transfers
$1,547,612.90 Total

STAFF CONTACT:
Kaylee Cody, City Clerk
John Baldwin, Fiscal Analyst
Jackie Rodgers, Human Resources Specialist

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result

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