

## Legislation Details (With Text)

**File #:** 15-3857      **Version:** 1      **Name:**  
**Type:** Agenda Item      **Status:** Consent Calendar  
**File created:** 5/26/2015      **In control:** City Council  
**On agenda:** 5/28/2015      **Final action:** 5/28/2015  
**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:

First Half May 2015 Accounts Payable: \$ 2,112,271.02

Second Half May 2015 Payroll:

\$5,391.01, Checks No. 206331 - 206336  
\$651,207.33, direct deposits  
\$403,764.31, wire transfers  
\$1,060,362.65 Total

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date | Ver. | Action By | Action | Result |
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