



## Legislation Text

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**File #:** 15-3891, **Version:** 1

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### **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 June 2015 Accounts Payable: \$1,712,777.43**  
**Checks issued: 336617 - 336993**

**First Half June 2015 Payroll:**  
\$6,817.19, Checks No. 206356 - 206367  
\$672,876.90, direct deposits  
\$413,048.36, wire transfers  
\$1,092,742.45 Total

**First Half July 2015 Accounts Payable: \$1,131,074.23**

**Second Half June 2015 Payroll:**