City of Longview

1525 Broadway Longview, WA 98632 www.ci.longview.wa.us



Legislation Text

File #: 17-4728, Version: 1

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 FEBRUARY 2016 ACCOUNTS PAYABLE: \$1,119,857.04

FIRST HALF FEBRUARY 2016 PAYROLL:

\$3,149.07, checks no. 206844-206846 \$711,092.74, direct deposits \$471,712.65, wire transfers \$1,185,954.46 Total

STAFF CONTACT:

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