



City Hall  
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## City Council

### Bills and Payroll Certification

**Agenda Date:** 9/11/2012  
**Agenda Item Number:** 4.B  
**File Number:** 12-0496

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**Type:** report **Version:** 1 **Status:** Passed

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#### Bills and Payroll Certification

Payroll check numbers: 85504 through 85648 and Direct Deposit transmissions: Total: \$9,514,210.88; Claim check numbers 322630 through 324282: Total: \$6,157,013.85.