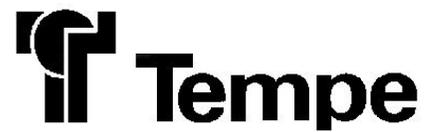


Staff Summary Report



Council Meeting Date: 06/24/2010

Agenda Item Number: _____

SUBJECT: Request approval of the Report of Claims Paid to be filed for audit for May 2010.

DOCUMENT NAME: 20100624fsnw01 ACCOUNTS PAYABLE (0208-01)

COMMENTS: N/A

PREPARED BY: Natalie Winger, Accounting Supervisor (350-2926)

REVIEWED BY: Jerry Hart, Financial Services Manager (350-8505)

LEGAL REVIEW BY: Dave Park, Assistant City Attorney (350-8907)

DEPARTMENT REVIEW BY: Jerry Hart, Financial Services Manager (350-8505)

FISCAL NOTE: N/A

RECOMMENDATION: Staff recommends approval of the Report of Claims Paid for May 2010.

ADDITIONAL INFO: N/A