Register

Council Dates: 2012 - July - July - 4th Tues

Number	Name	Fiscal Description	Cleared	Amount
21084	Brown, James T.	2012 - July - July - 4th Tues	7/31/2012	$500.00
21085	Henrichsen, Bryan	2012 - July - July - 4th Tues	7/31/2012	$1,200.00
21086	Russell, Cameron J.	2012 - July - July - 4th Tues	7/31/2012	$900.00
21087	Lane, Robert N.	2012 - July - July - 4th Tues		$37.74
21102	Brown, James T.	2012 - July - July - 4th Tues		$1,735.24
21103	Hays, Raymond	2012 - July - July - 4th Tues		$560.38
21104	Henrichsen, Bryan	2012 - July - July - 4th Tues		$2,738.81
21105	Nix, William	2012 - July - July - 4th Tues		$376.99
21106	Russell, Cameron J.	2012 - July - July - 4th Tues		$2,881.44
21107	Tennison, Jeremy	2012 - July - July - 4th Tues		$94.35
21108	Amalgamated Transit Union	2012 - July - July - 4th Tues		$203.44
21109	City of N Bonneville	2012 - July - July - 4th Tues		$84.22
Direct Deposit Run - 7/13/2012	Payroll Vendor	2012 - July - July - 4th Tues	7/31/2012	$1,650.00
Direct Deposit Run - 7/27/2012	Payroll Vendor	2012 - July - July - 4th Tues		$6,211.78
July, 2012 ACH - 941	IRS USATAXPYMT	2012 - July - July - 4th Tues		$5,113.91
July, 2012 ACH - DRS	Dept of Retirement Systems	2012 - July - July - 4th Tues		$2,303.05
July, 2012 ACH - L&I	Dept of Labor & Industry	2012 - July - July - 4th Tues		$554.13
July, 2012 ACH - Medical	AWC Employee Benefit Trust	2012 - July - July - 4th Tues		$7,417.91
July, 2012 ACH - Unemployment	WA State Dept of Employment Security	2012 - July - July - 4th Tues		$504.81
July, 2012 ACh - VALIC	VALIC	2012 - July - July - 4th Tues		$400.00
				$35,468.20