

**SULTAN CITY COUNCIL**  
**AGENDA ITEM COVER SHEET**

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**Date:** June 8, 2006

**Agenda Item #:** Consent C 4

**SUBJECT:** Voucher Approval

**CONTACT PERSON:** Laura Koenig, City Clerk/Deputy Finance

**SUMMARY STATEMENT:**

Approval of Vouchers # 06-482 through #06-509 in the amounts of \$25,850.32 and payrolls through May 19, 2006 in the amount of \$55,776.77 to be drawn and paid on the proper accounts.

**FISCAL IMPACTS:**

Expenditure Required: \$81,627.09

**RECOMMENDATION:** Recommend approval as submitted.

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**COUNCIL ACTION:**

Action Date: