



Legislation Details (With Text)

File #: 18-547 **Version:** 1
Type: Cash Disbursements **Status:** Agenda Ready
File created: 6/28/2018 **In control:** City Council
On agenda: 7/17/2018 **Final action:**
Title: Approve 06/01/2018 thru 06/28/2018 Cash Disbursement for \$29,950,835.85
Sponsors:
Indexes:
Code sections:
Attachments: 1. Cash Disbursements 0601-2018 thru 06-28-2018

Date	Ver.	Action By	Action	Result
7/17/2018	1	City Council		

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve 06/01/2018 thru 06/28/2018 Cash Disbursement for \$29,950,835.85

DEPARTMENT: Finance Department

SUBMITTED BY: Lois Hacker