



Legislation Details (With Text)

File #: 17-472 **Version:** 1
Type: Cash Disbursements **Status:** Agenda Ready
File created: 6/5/2017 **In control:** City Council
On agenda: 6/20/2017 **Final action:**
Title: Approve the 05/03/2017 thru 05/31/2017 Cash Disbursement for \$27,098,378.67.
Sponsors:
Indexes:
Code sections:
Attachments: 1. Cash Disbursements 05-03-2017 thru 05-31-2017.pdf

Date	Ver.	Action By	Action	Result
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CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the 05/03/2017 thru 05/31/2017 Cash Disbursement for \$27,098,378.67.

DEPARTMENT: Finance Department

SUBMITTED BY: Lois Hacker