



Legislation Details (With Text)

File #: 17-551 **Version:** 1

Type: Cash Disbursements **Status:** Agenda Ready

File created: 7/6/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Approve 06/07/2017 thru 06/28/2017 Cash Disbursements for \$28,872,256.92

Sponsors:

Indexes:

Code sections:

Attachments: 1. Cash Disbursements 06-07-2017 thru 06-28-2017.pdf

Date	Ver.	Action By	Action	Result
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CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve 06/07/2017 thru 06/28/2017 Cash Disbursements for \$28,872,256.92

DEPARTMENT: Finance Department

SUBMITTED BY: Lois Hacker