

## Legislation Details (With Text)

File #:	21-0	776	Version:	1			
Туре:	Cash Disbursements				Status:	Passed	
File created:	6/4/2	2021			In control:	City Council	
On agenda:	6/15	/2021			Final action:	6/15/2021	
Title:	Approve the Cash Disbursements for the period of 05/01/2021 through 05/31/2021 for a total of \$27,803,772.47						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. MAY 2021 Binder1.pdf						
Date	Ver.	Action By			Act	ion	Result
	1	City Cou	ncil		ap	proved	

## ACTION REQUESTED:

Approve the Cash Disbursements for the period of 05/01/2021 through 05/31/2021 for a total of \$27,803,772.47

**DEPARTMENT:** Finance Department

**<u>SUBMITTED BY:</u>** Rachel Mayer, Finance Director