



## Legislation Text

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**PREPARED BY:** MINH NGUYEN

**DATE OF MEETING:** 10/16/17

**SUBJECT:**

VENDOR CHECK REGISTER REPORT FOR THE MONTH OF SEPTEMBER 2017

**CITY MANAGER RECOMMENDATION**

Approve

**COUNCIL PRIORITY WORKPLAN COMPLIANCE STATEMENT:**

*Budget Spending Controls (All) and Increase Financial Transparency (Finance)* are adopted policy items under the FY 2015-17 Council Priority Workplan, effective October 1, 2016.

**CEQA Compliance Statement**

This is not a project as defined by CEQA.

**BACKGROUND**

Total Disbursements for the month of September 2017: \$3,441,271.73

**FISCAL IMPACT**

This item is for informational purposes only.