

Legislation Details (With Text)

File #: #16-0250 **Version:** 1 **Name:** Vendor Check Register Report for May 2016
Type: Periodic Reports **Status:** Passed
File created: 6/6/2016 **In control:** City Council
On agenda: 6/20/2016 **Final action:** 6/21/2016
Title: VENDOR CHECK REGISTER REPORT FOR THE MONTH OF MAY 2016

Sponsors:

Indexes:

Code sections:

Attachments: 1. Vendor Check Register May 2016

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|----------|--------|
| 6/21/2016 | 1 | City Council | approved | |
| 6/20/2016 | 1 | City Council | | |

PREPARED BY: MINH NGUYEN

DATE OF MEETING: 06/20/16

SUBJECT:

VENDOR CHECK REGISTER REPORT FOR THE MONTH OF MAY 2016

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 July 1, 2015.

CEQA Compliance Statement

This is not a project as defined by CEQA.

BACKGROUND

Total Disbursements for the month of May 2016:

\$1,978,812.36

FISCAL IMPACT

This item is for informational purposes only.