



## Legislation Details (With Text)

**File #:** #18-259      **Version:** 1      **Name:**  
**Type:** Periodic Reports      **Status:** Passed  
**File created:** 7/5/2018      **In control:** City Council  
**On agenda:** 7/16/2018      **Final action:** 7/17/2018  
**Title:** VENDOR CHECK REGISTER REPORT FOR THE MONTH OF JUNE 2018  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Vendor Check Register June 2018

Date	Ver.	Action By	Action	Result
7/17/2018	1	City Council	approved	Pass

**PREPARED BY:** MINH NGUYEN

**DATE OF MEETING:** 07/16/18

**SUBJECT:**

VENDOR CHECK REGISTER REPORT FOR THE MONTH OF JUNE 2018

**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 2018-21 Council Priority Workplan, effective November 1, 2017.

**CEQA Compliance Statement**

This is not a project as defined by CEQA.

**BACKGROUND**

Total Disbursements for the month of June 2018: \$3,676,719.39

**FISCAL IMPACT**

This item is for informational purposes only.