



AGENDA REQUEST FORM-CITY COUNCIL

SUBJECT: (Fill in Description)

- Consent item Discussion item
 Discussion and possible action Public Hearing

Consider Ratifying Accounts Payable for the Month of May, 2009

Requested by: Susie J Hernandez

Budgeted amount: N/A

Funds requested: N/A

Attachments: (Attachment description)

Accounts payable detail for the month of May, 2009. Accounts payable for invoices expensed in May but paid in June, 2009

Summary Statement:

Accounts Payable for the month of May 31, 2009 total of \$1,093,141.40. Invoices expensed in May but paid in June, \$135,627.85.

Recommendation:

Ratify as presented