



AGENDA REQUEST FORM-CITY COUNCIL

**SUBJECT: (Fill in Description)**

- X Consent item  Discussion item  
 Discussion and possible action  Public Hearing

Consider Ratifying Accounts Payable for the Month of April, 2009

**Requested by: Susie J Hernandez**

**Budgeted amount:** N/A

**Funds requested:** N/A

**Attachments:** (Attachment description)

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

**Summary Statement:**

Accounts Payable for the month of April 30, 2009 total of \$1,149,355.17. Invoices expensed in April but paid in May, \$134, 457.22

**Recommendation:**

Ratify as presented.