



Legislation Details

File #:	15-3101	Version:	1	Name:	
Type:	Discussion	Status:		Agenda Ready	
File created:	8/2/2019	In control:		City Council	
On agenda:	8/7/2019	Final action:			
Enactment date:		Enactment #:			
Title:	Process Flow Narrative and Flowchart (Treasury and Accounts Payable)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. F1 - Cashier Process Narrative - Treasury Register, 2. F2- Cashier Process Flowchart - Treasury Cashier Window, 3. F1.2-AP Process Narrative - Account Payable, 4. F2.2-AP Process Flowchart - Accounts Payable				

Date	Ver.	Action By	Action	Result
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