



Legislation Details (With Text)

File #: 19-811 **Version:** 1
Type: Cash Disbursements **Status:** Passed
File created: 8/13/2019 **In control:** City Council
On agenda: 8/20/2019 **Final action:** 8/20/2019
Title: Approve the 07/01/2019 through 07/31/2019 cash disbursements for a total of \$25,542,779.49.
Sponsors:
Indexes:
Code sections:
Attachments: 1. Cash Disbursements 07.01.2019 thru 07.31.2019

Date	Ver.	Action By	Action	Result
8/20/2019	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the 07/01/2019 through 07/31/2019 cash disbursements for a total of \$25,542,779.49.

DEPARTMENT: Finance Department

SUBMITTED BY: Judy Lyons, Budget Analyst