



Legislation Details (With Text)

File #: 19-1198 **Version:** 1
Type: Cash Disbursements **Status:** Passed
File created: 12/2/2019 **In control:** City Council
On agenda: 12/17/2019 **Final action:** 12/17/2019
Title: Approve the 11/01/2019 through 11/30/2019 cash disbursements for a total of \$46,009,356.84.
Sponsors:
Indexes:
Code sections:
Attachments: 1. Cash Disbursements 11.01.2019 thru 11.30.2019

Date	Ver.	Action By	Action	Result
12/17/2019	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the 11/01/2019 through 11/30/2019 cash disbursements for a total of \$46,009,356.84.

DEPARTMENT: Finance Department

SUBMITTED BY: Judy Lyons, Senior Budget Analyst