



Legislation Text

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**File #:** 19-811, **Version:** 1

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**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