



## Legislation Details (With Text)

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**File #:** 19-852      **Version:** 1

**Type:** Cash Disbursements      **Status:** Passed

**File created:** 8/30/2019      **In control:** City Council

**On agenda:** 9/17/2019      **Final action:** 9/17/2019

**Title:** Approve the 08/01/2019 through 08/31/2019 cash disbursements for a total of \$34,438,910.19.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Cash Disbursements 08.01.2019 thru 08.31.2019

Date	Ver.	Action By	Action	Result
9/17/2019	1	City Council	approved	Pass

### CITY COUNCIL AGENDA ITEM

**ACTION REQUESTED:**

Approve the 08/01/2019 through 08/31/2019 cash disbursements for a total of \$34,438,910.19.

**DEPARTMENT:** Finance Department

**SUBMITTED BY:** Judy Lyons, Budget Analyst