



AGENDA REQUEST FORM-CITY COUNCIL

SUBJECT: (Fill in Description)

- X Consent item Discussion item
 Discussion and possible action Public Hearing

Consider Ratifying Accounts Payable for the Month of July, 2009

Requested by: Susie J Hernandez

Budgeted amount: N/A **Funds requested:** N/A

Attachments: (Attachment description)

Accounts payable detail for the month of July, 2009. Accounts payable for invoices expensed in July but paid in August, 2009

Summary Statement:

Accounts Payable for the month of July 31, 2009 total of \$1,339,320.01. Invoices expensed in July but paid in August, \$132,737.61.

Recommendation:

Ratify as presented