



Legislation Details (With Text)

File #:	AI 17-061	Version:	1	Name:	Claim Check Approval
Type:	Action Item	Status:		Status:	Passed
File created:	2/27/2017	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	3/6/2017	Final action:		Final action:	
Title:	Approved the automated clearing house and claim checks numbered 132510 to 132632 in the amount of \$558,154.62; the automated clearing house, direct deposit, payroll checks numbered 7223, 7322 to 7334 and payroll accounts payable checks numbered 132494 to 132508 in the amount of \$1,802,351.50; and the February electronic payments of \$59,188.56.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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