



Legislation Details

File #: AI 17-061 **Version:** 1 **Name:** Claim Check Approval
Type: Action Item **Status:** Passed
File created: 2/27/2017 **In control:** CITY COUNCIL REGULAR
On agenda: 3/6/2017 **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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