



Legislation Details (With Text)

File #:	AI 17-156	Version:	1	Name:	Approval of Claim Checks
Type:	Action Item	Status:		Status:	Consent Agenda
File created:	5/18/2017	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	6/5/2017	Final action:		Final action:	
Title:	Approved the automated clearing house and claim checks numbered 133292 to 133459 in the amount of \$777,154.15; the automated clearing house, direct deposit, and payroll checks numbered 7358 to 7372 and payroll accounts payable checks numbered 133277 to 133290 in the amount of \$1,790,449.05; and the May electronic payments of \$99,840.56.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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