



Legislation Details

File #: AI 17-156 **Version:** 1 **Name:** Approval of Claim Checks
Type: Action Item **Status:** Consent Agenda
File created: 5/18/2017 **In control:** CITY COUNCIL REGULAR
On agenda: 6/5/2017 **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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