



Legislation Details (With Text)

File #:	AI 17-203	Version:	1	Name:	Claim Check Approval
Type:	Action Item	Status:		Status:	Consent Agenda
File created:	8/10/2017	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	8/21/2017	Final action:		Final action:	
Title:	Approved the automated clearing house payments of \$1,157,269.47 and \$28,648.25; claim checks numbered 134065-134177 in the amount of \$303,873.10. Total \$1,489,790.92.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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