



Legislation Details

File #: AI 17-203 **Version:** 1 **Name:** Claim Check Approval
Type: Action Item **Status:** Consent Agenda
File created: 8/10/2017 **In control:** CITY COUNCIL REGULAR
On agenda: 8/21/2017 **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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