



Legislation Details (With Text)

File #:	AI 17-244	Version:	1	Name:	Claim Checks
Type:	Action Item	Status:		Status:	Consent Agenda
File created:	10/18/2017	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	11/6/2017	Final action:		Final action:	
Title:	Approved automated clearing house and claim checks numbered 135199 to 135353 in the amount of \$866,418.53. Approved automated clearing house, direct deposit and payroll checks numbered 7493 to 7508 and payroll accounts payable checks numbered 134713 through 134726 in the amount of \$1,877,366.68. Approved electronic payments for the month of October in the amount of \$76,090.91.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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