



Legislation Details (With Text)

File #:	AI 18-004	Version:	1	Name:	Approval of City Claim Checks
Type:	Action Item	Status:		Status:	Consent Agenda
File created:	12/26/2017	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	1/2/2018	Final action:		Final action:	
Title:	Approved automated clearing house and claim checks numbered 135815 to 135917 in the amount of \$413,413.64. Approved automated clearing house, direct deposit and payroll checks numbered 7533 to 7545 and payroll accounts payable checks numbered 135368 through 135382 in the amount of \$1,853,331.87. Approved electronic payments for December 2017 in the amount of \$2,390,889.92.				

Sponsors:**Indexes:****Code sections:****Attachments:**

Date	Ver.	Action By	Action	Result
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