



Legislation Details (With Text)

File #: AI 18-113 **Version:** 1 **Name:** Claim Check Approval
Type: Action Item **Status:** Consent Agenda
File created: 5/24/2018 **In control:** CITY COUNCIL REGULAR
On agenda: 6/4/2018 **Final action:**
Title: Approved automated clearing house and claim checks numbered 137232 to 137345 in the amount of \$581,044.43. Approved automated clearing house, direct deposit and payroll checks numbered 7587 to 7598 and payroll accounts payable checks numbered 137218 through 137231 in the amount of \$2,176,735.19.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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