



## Legislation Details

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**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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