



## Legislation Details

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**File #:** AI 18-133      **Version:** 1      **Name:** Approval of the Claim Checks

**Type:** Action Item      **Status:** Passed

**File created:** 6/7/2018      **In control:** CITY COUNCIL REGULAR

**On agenda:** 6/18/2018      **Final action:** 6/18/2018

**Title:** Approved the automated clearing house and claim checks numbered 137346 to 137525 in the amount of \$1,138,314.99. Approved electronic payments for the month of May in the amount of \$80,185.75.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/18/2018	1	CITY COUNCIL REGULAR	approved	Pass