



Legislation Details (With Text)

File #:	AI 18-184	Version:	1	Name:	Claim Check Approval
Type:	Action Item	Status:		Status:	Consent Agenda
File created:	8/23/2018	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	9/4/2018	Final action:		Final action:	
Title:	\$662,336.20 Automated Clearing House and Claim Checks Numbered 138133 to 138242 \$1,943,566.79 Automated Clearing House, Direct Deposit and Payroll Checks Numbered 7627 to 7640 and Payroll Accounts Payable Checks Numbered 138120 through 138132 \$62,043.65 August Electronic Payments				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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\$662,336.20 Automated Clearing House and Claim Checks Numbered 138133 to 138242
\$1,943,566.79 Automated Clearing House, Direct Deposit and Payroll Checks Numbered 7627 to 7640 and Payroll Accounts Payable Checks Numbered 138120 through 138132 \$62,043.65 August Electronic Payments