



## Legislation Details

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<b>File #:</b>	AI 18-184	<b>Version:</b>	1	<b>Name:</b>	Claim Check Approval
<b>Type:</b>	Action Item	<b>Status:</b>		<b>Status:</b>	Consent Agenda
<b>File created:</b>	8/23/2018	<b>In control:</b>		<b>In control:</b>	CITY COUNCIL REGULAR
<b>On agenda:</b>	9/4/2018	<b>Final action:</b>			
<b>Title:</b>	\$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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