



## Legislation Details

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**File #:** AI 18-202      **Version:** 1      **Name:** Claims Checks  
**Type:** Action Item      **Status:** Passed  
**File created:** 9/18/2018      **In control:** CITY COUNCIL REGULAR  
**On agenda:** 10/1/2018      **Final action:** 10/1/2018  
**Title:** \$388,796.86 Automated Clearing House and Claim Checks Numbered 138398 to 138513;  
\$2,141,255.10 Automated Clearing House, Direct Deposit and Payroll Checks Numbered 7660 to  
7678 and Payroll Accounts Payable Checks Numbered 138385 through 138396; \$399,028.98  
September Electronic Payments

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/1/2018	1	CITY COUNCIL REGULAR	approved	Pass