



Legislation Details (With Text)

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File created:	11/21/2018	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	12/3/2018	Final action:		Final action:	
Title:	\$298.972.62 Automated Clearing House and Claim Checks Numbered 138979 to 139079 \$1,905,970.28. Automated Clearing House, Direct Deposit and Payroll Checks Numbered 7774, 7784 to 7806 and Payroll Accounts Payable Checks Numbered 139080 through 139091. \$2,227,427.27 November Electronic Payments.				

Sponsors:**Indexes:****Code sections:****Attachments:**

Date	Ver.	Action By	Action	Result
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