



## Legislation Details

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<b>File #:</b>	AI 18-238	<b>Version:</b>	2	<b>Name:</b>	Claim Check Approval
<b>Type:</b>	Action Item	<b>Status:</b>	Passed		
<b>File created:</b>	11/21/2018	<b>In control:</b>	CITY COUNCIL REGULAR		
<b>On agenda:</b>	12/3/2018	<b>Final action:</b>			
<b>Title:</b>	\$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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