



Legislation Details

File #: AI 19-013 **Version:** 1 **Name:** Approve Claim Checks
Type: Action Item **Status:** Consent Agenda
File created: 1/3/2019 **In control:** CITY COUNCIL REGULAR
On agenda: 1/7/2019 **Final action:**
Title: \$1,165,999.19 Automated Clearing House and Claim Checks Numbered 139262 to 139390;
\$2,088,555.29 Automated Clearing House, Direct Deposit and Payroll Checks Numbered 7807 to
7820, 7822 to 7823; Payroll Accounts Payable Checks Numbered 139247 through 139261;
\$2,488,942.70 December 2018 Electronic Payments

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/7/2019	1	CITY COUNCIL REGULAR	Approved the Consent Agenda	Pass