



Legislation Details

File #:	AI 19-104	Version:	1	Name:	Claim Check Approval
Type:	Action Item	Status:	Passed		
File created:	4/16/2019	In control:	CITY COUNCIL REGULAR		
On agenda:	5/6/2019	Final action:			
Title:	\$1,473,188.42 Automated Clearing House and Claim Checks Numbered 140505 to 140673; \$2,122,167.37 Automated Clearing House, Direct Deposit and Payroll Checks Numbered 7691 to 4697 and Payroll Accounts Payable Checks Numbered 140497 through 140503 and140506; \$155,355.65 April 2019 Electronic Payments				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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