



Legislation Details (With Text)

File #: AI 19-250 **Version:** 1 **Name:** Clearing house and claim checks
Type: Action Item **Status:** Passed
File created: 9/18/2019 **In control:** CITY COUNCIL REGULAR
On agenda: 10/7/2019 **Final action:**
Title: \$1,595,273.38 Automated Clearing House and Claim Checks Numbered 142074 to 142265
 \$2,209,190.06 Automated Clearing House, Direct Deposit and Payroll Checks Numbered 7723 to 7727 and Payroll Accounts Payable Checks Numbered 142065 through 142073
 \$3,521,721.88 September Electronic Payments

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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