



## Legislation Details (With Text)

**File #:** REP 19-538    **Version:** 1    **Name:** Claim Checks Approval  
**Type:** Informational Report    **Status:** Filed  
**File created:** 11/26/2019    **In control:** CITY COUNCIL REGULAR  
**On agenda:** 12/2/2019    **Final action:**  
**Title:** \$1,020,665.31 Automated Clearing House and Claim Checks Numbered 142695 to 142783;  
 \$2,227,508.49 Automated Clearing House, Direct Deposit and Payroll Checks Numbered 7732 to  
 7736 and Payroll Accounts Payable Checks Numbered 142678 through 142685  
 \$68,253.68 November Electronic Payments

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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