



## Legislation Details

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<b>File #:</b>	AI 20-021	<b>Version:</b>	1	<b>Name:</b>	Claim Checks Approval
<b>Type:</b>	Action Item	<b>Status:</b>		<b>Status:</b>	Consent Agenda
<b>File created:</b>	1/22/2020	<b>In control:</b>		<b>In control:</b>	CITY COUNCIL REGULAR
<b>On agenda:</b>	2/3/2020	<b>Final action:</b>			
<b>Title:</b>	\$588,389.49 Automated Clearing House and Claim Checks Numbered 143313 to 143314 and 143323 to 1436429; \$2,324,740.48 Automated Clearing House, Direct Deposit and Payroll Checks Numbered 7736 to 7766 and Payroll Accounts Payable Checks Numbered 143315 through 143322; \$5,052,295.73 January 2020 Electronic Payments				

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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