



Pinellas County Supervisor of Elections
 13001 Starkey Road
 Largo FL 33773
 727-464-6108

Branch Banking & Trust
 63-9138/2631

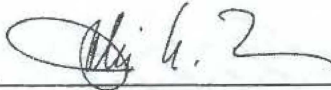
89171

DATE: 10/27/2023

\$ 268,826.68

PAY Two Hundred Sixty-Eight Thousand Eight Hundred Twenty-Six and 68/100 Dollars

TO THE Board of County Commissioners
 ORDER Pinellas County Finance Division
 OF P. O. Box 2438
 Clearwater, FL 33757



MEMO: FY23 Excess fees, income, revenue, Health & Denta



Pinellas County Supervisor of Elections

89171

NAME: Board of County Commissioners

CHECK DATE: 10/27/2023

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2023	Bill	09302023	268,826.68	268,826.68		268,826.68
					Check Amount	268,826.68
BB&T OPERATING A FY23 Excess fees, income, revenue, Health & D						268,826.68

Bill

Pinellas County Supervisor of Elections
13001 Starkey Road
Largo, FL 33773

Date	Ref. No.
09/30/2023	09302023

Vendor
Board of County Commissioners Pinellas County Finance Division P. O. Box 2438 Clearwater, FL 33757

Bill Due	10/30/2023
Terms	Net 30
Memo	FY23 Excess fees, income, revenue, Health & Dental

Expenses

Account	Memo	Amount	Customer:Job	Class
ACCRUED DENTAL INS - EMPEE DED	FY23 Excess fees, income, revenue, Health & Dental 50% PP21	300.15		
ACCRUED DENTAL INS - EMPLOYER	FY23 Excess fees, income, revenue, Health & Dental 50% PP21	598.18		
ACCRUED HEALTH INS - EMPEE DED	FY23 Excess fees, income, revenue, Health & Dental 50% PP21	1,316.43		
ACCRUED HEALTH INS - EMPLOYER	FY23 Excess fees, income, revenue, Health & Dental 50% PP21	19,456.83		
ACCRUED DOMESTIC PARTNER HEALT	FY23 Excess fees, income, revenue, Health & Dental 50% PP21	122.75		
ACCRUED DOMESTIC PARTNER DENTA	FY23 Excess fees, income, revenue, Health & Dental 50% PP21	10.68		
DUE TO BCC	FY23 Excess fees, income, revenue	247,021.66		

Expense Total : 268,826.68

Bill Total : \$268,826.68