



Pinellas County

Legislation Details (With Text)

File #: 18-1011A **Version:** 1

Type: Vouchers and Bills Paid by Clerk **Status:** Passed

File created: 6/26/2018 **In control:** Clerk of the Circuit Court

On agenda: 7/17/2018 **Final action:** 7/17/2018

Title: Vouchers and bills paid from May 20 through June 30, 2018.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 062418 to 063018, 3. BCC Released Cks Wires 061718 to 062318, 4. BCC Released Cks Wires 061018 to 061618, 5. BCC Released Cks Wires 060318 to 060918, 6. BCC Released Cks Wires 052718 to 060218, 7. BCC Released Cks Wires 052018 to 052618

Date	Ver.	Action By	Action	Result
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Subject:

Vouchers and bills paid from May 20 through June 30, 2018.

Recommended Action:

Period: May 20 through May 26, 2018

Accounts Payable - \$17,370,639.41

Payroll - None

Period: May 27 through June 2, 2018

Accounts Payable - \$23,873,262.36

Payroll - \$3,473,356.75

Period: June 3 through June 9, 2018

Accounts Payable - \$36,525,552.78

Payroll - None

Period: June 10 through June 16, 2018

Accounts Payable - \$20,974,673.66

Payroll - \$3,574,281.97

Period: June 17 through June 23, 2018

Accounts Payable - \$7,061,276.65

Payroll - None

Period: June 24 through June 30, 2018

Accounts Payable - \$34,190,540.30

Payroll - \$3,810,965.81

