



Pinellas County

Legislation Details (With Text)

File #: 17-1415A **Version:** 1

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

File created: 8/3/2017 **In control:** Clerk of the Circuit Court

On agenda: 8/15/2017 **Final action:** 8/15/2017

Title: Vouchers and bills paid from July 9 through July 29, 2017.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 072317 to 072917, 3. BCC Released Cks Wires 071617 to 072217, 4. BCC Released Cks Wires 070917 to 071517

Date	Ver.	Action By	Action	Result
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Subject:

Vouchers and bills paid from July 9 through July 29, 2017.

Recommended Action:

Period: July 9 through July 15, 2017

Payroll - \$3,422,625.13

Accounts Payable - \$14,161,032.31

Period: July 16 through July 22, 2017

Payroll - None

Accounts Payable - \$10,952,682.05

Period: July 23 through July 29, 2017

Payroll - \$3,314,814.43

Accounts Payable - \$22,953,549.23