



Pinellas County

Legislation Details (With Text)

File #: 18-1595A **Version:** 1

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

File created: 9/26/2018 **In control:** Clerk of the Circuit Court

On agenda: 10/9/2018 **Final action:** 10/9/2018

Title: Vouchers and bills paid from August 19 through September 15, 2018.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 090918 to 091518, 3. BCC Released Cks Wires 090218 to 090818, 4. BCC Released Cks Wires 082618 to 090118, 5. BCC Released Cks Wires 081918 to 082518

Date	Ver.	Action By	Action	Result
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Subject:

Vouchers and bills paid from August 19 through September 15, 2018.

Recommended Action:

Period: August 19 through August 25, 2018

Accounts Payable - \$10,837,415.40

Payroll - \$3,536,026.68

Period: August 26 through September 1, 2018

Accounts Payable - \$35,739,713.97

Payroll - None

Period: September 2 through September 8, 2018

Accounts Payable - \$11,732,326.88

Payroll - \$3,521,436.34

Period: September 9 through September 15, 2018

Accounts Payable - \$10,634,954.69

Payroll - \$10,025.25