



# Pinellas County

## Legislation Details (With Text)

**File #:** 17-1630A      **Version:** 1

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

**File created:** 9/15/2017      **In control:** Clerk of the Circuit Court

**On agenda:** 9/26/2017      **Final action:** 9/26/2017

**Title:** Vouchers and bills paid for the period July 30 through August 26, 2017.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 082017 to 082617, 3. BCC Released Cks Wires 081317 thru 081917, 4. BCC Released Cks Wires 080617 thru 081217, 5. BCC Released Cks Wires 073017 to 080517

Date	Ver.	Action By	Action	Result
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**Subject:**

Vouchers and bills paid for the period July 30 through August 26, 2017.

**Recommended Action:**

Period: July 30 through August 5, 2017

Payroll - None

Accounts Payable - \$46,741,055.73

Period: August 6 through August 12, 2017

Payroll - \$3,330,090.34

Accounts Payable - \$11,666,995.04

Period: August 13 through August 19, 2017

Payroll - None

Accounts Payable - \$14,958,437.63

Period: August 20 through August 26, 2017

Payroll - \$3,297,487.15

Accounts Payable - \$6,946,066.37