



Pinellas County

Legislation Details (With Text)

File #: 17-1136A **Version:** 1

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

File created: 6/27/2017 **In control:** Clerk of the Circuit Court

On agenda: 7/18/2017 **Final action:** 7/18/2017

Title: Vouchers and bills paid from May 28 through June 17, 2017.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 061117 to 061717, 3. BCC Released Cks Wires 060417 to 061017, 4. BCC Released Cks Wires 052817 to 060317

Date	Ver.	Action By	Action	Result
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Subject:

Vouchers and bills paid from May 28 through June 17, 2017.

Recommended Action:

Period: May 28 through June 3, 2017

Payroll - \$3,319,348.73

Accounts Payable - \$51,940,546.07

Period: June 4 through June 10, 2017

Payroll - None

Accounts Payable - \$11,551,474.51

Period: June 11 through June 17, 2017

Payroll - \$3,382,670.10

Accounts Payable - \$25,198,952.75