



# Pinellas County

## Legislation Details (With Text)

**File #:** 18-438A      **Version:** 1

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

**File created:** 3/21/2018      **In control:** Clerk of the Circuit Court

**On agenda:** 4/10/2018      **Final action:** 4/10/2018

**Title:** Vouchers and bills paid from February 25 through March 24, 2018.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 022518 to 030318, 3. BCC Released Cks Wires 031818 to 032418, 4. BCC Released Cks Wires 031118 to 031718, 5. BCC Released Cks Wires 030418 to 031018

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

Vouchers and bills paid from February 25 through March 24, 2018.

**Recommended Action:**

Period: February 25 through March 3, 2018

Accounts Payable - \$72,590,360.98

Payroll - None

Period: March 4 through March 10, 2018

Accounts Payable - \$14,648,760.60

Payroll - \$3,521,401.09

Period: March 11 through March 17, 2018

Accounts Payable - \$17,701,817.28

Payroll - None

Period: March 18 through March 24, 2018

Accounts Payable - \$5,749,266.56

Payroll - \$3,484,287.19