

## **Pinellas County**

## Legislation Details (With Text)

**File #:** 16-1660A **Version**: 1

Type: Vouchers and Bills Paid by Status: Passed

Clerk

File created: 9/14/2016 In control: Clerk of the Circuit Court

**On agenda:** 9/27/2016 **Final action:** 9/27/2016

Title: Vouchers and bills paid from July 17 through July 23, 2016 (revised) and August 21 through August

27, 2016.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 082116-082716, 3. BCC

Released Cks Wires 071716-072316 REVISED

Date Ver. Action By Action Result

## Subject:

Vouchers and bills paid from July 17 through July 23, 2016 (revised) and August 21 through August 27, 2016.

## **Recommended Action:**

Period: July 17 through July 23, 2016 (revised)

Payroll - None

Accounts Payable - \$9,423,873.25

Period: August 21 through August 27, 2016

Payroll - \$3,180,203.62

Accounts Payable - \$11,426,211.15