



# Pinellas County

## Legislation Details (With Text)

**File #:** 17-1415A **Version:** 1  
**Type:** Vouchers and Bills Paid by Clerk **Status:** Passed  
**File created:** 8/3/2017 **In control:** Clerk of the Circuit Court  
**On agenda:** 8/15/2017 **Final action:** 8/15/2017  
**Title:** Vouchers and bills paid from July 9 through July 29, 2017.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 072317 to 072917, 3. BCC Released Cks Wires 071617 to 072217, 4. BCC Released Cks Wires 070917 to 071517

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

Vouchers and bills paid from July 9 through July 29, 2017.

**Recommended Action:**

Period: July 9 through July 15, 2017

Payroll - \$3,422,625.13

Accounts Payable - \$14,161,032.31

Period: July 16 through July 22, 2017

Payroll - None

Accounts Payable - \$10,952,682.05

Period: July 23 through July 29, 2017

Payroll - \$3,314,814.43

Accounts Payable - \$22,953,549.23