



Pinellas County

Legislation Details (With Text)

File #: 17-1835A **Version:** 1

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

File created: 10/16/2017 **In control:** Clerk of the Circuit Court

On agenda: 10/31/2017 **Final action:** 10/31/2017

Title: Vouchers and bills paid from September 17 through October 7, 2017.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 091717 to 092317, 3. BCC Released Cks Wires 100117 to 100717, 4. BCC Released Cks Wires 092417 to 093017

Date	Ver.	Action By	Action	Result
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Subject:

Vouchers and bills paid from September 17 through October 7, 2017.

Recommended Action:

Period: September 17 through September 23, 2017

Payroll - \$4,527,617.85

Accounts Payable - \$11,496,679.99

Period: September 24 through September 30, 2017

Payroll - None

Accounts Payable - \$40,911,001.65

Period: October 1 through October 7, 2017

Payroll - \$3,404,556.51

Accounts Payable - \$46,641,824.85