



Pinellas County

Legislation Details (With Text)

File #: 18-745A **Version:** 1
Type: Vouchers and Bills Paid by Clerk **Status:** Passed
File created: 5/8/2018 **In control:** Clerk of the Circuit Court
On agenda: 6/5/2018 **Final action:** 6/5/2018
Title: Vouchers and bills paid from April 15 through May 12, 2018.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 050618 to 051218, 3. BCC Released Cks Wires 042918 to 050518, 4. BCC Released Cks Wires 042218 to 042818, 5. BCC Released Cks Wires 041518 to 042118

Date	Ver.	Action By	Action	Result
5/22/2018	1	Board of County Commissioners		

Subject:

Vouchers and bills paid from April 15 through May 12, 2018.

Recommended Action:

Period: April 15 through April 21, 2018

Accounts Payable - \$21,436,816.16

Payroll - \$3,503,736.30

Period: April 22 through April 28, 2018

Accounts Payable - \$23,791,740.24

Payroll - None

Period: April 29 through May 5, 2018

Accounts Payable - \$45,368,075.12

Payroll - \$3,548,515.85

Period: May 6 through May 12, 2018

Accounts Payable - \$12,827,993.93

Payroll - None