



Pinellas County

Legislation Details (With Text)

File #: 18-1383A **Version:** 1
Type: Vouchers and Bills Paid by Clerk **Status:** Passed
File created: 8/28/2018 **In control:** Clerk of the Circuit Court
On agenda: 9/13/2018 **Final action:** 9/13/2018
Title: Vouchers and bills paid from July 22 through August 18, 2018.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Vouchers and Bills Paid - Approved, 2. BCC Released Cks Wires 081218 to 081818, 3. BCC Released Cks Wires 080518 to 081118, 4. BCC Released Cks Wires 072918 to 080418, 5. BCC Released Cks Wires 072218 to 072818

Date	Ver.	Action By	Action	Result
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Subject:

Vouchers and bills paid from July 22 through August 18, 2018.

Recommended Action:

Period: July 22 through July 28, 2018

Accounts Payable - \$15,802,169.61

Payroll - \$3,523,499.28

Period: July 29 through August 4, 2018

Accounts Payable - \$47,520,147.69

Payroll - None

Period: August 5 through August 11, 2018

Accounts Payable - \$15,961,256.10

Payroll - \$3,513,496.79

Period: August 12 through August 18, 2018

Accounts Payable - \$10,805,502.06

Payroll - \$43,848.26