



Legislation Text

File #: 10924, **Version:** 1

TITLE

Transmittal of List of Accounts Payable Disbursements for Weeks Ended August 5, 2022, August 12, 2022, and August 19, 2022

BRIEF OVERVIEW

Transmittal of List of Accounts Payable Disbursements for Weeks Ending August 5, 2022, August 12, 2022, and August 19, 2022.

In addition to the check registers, the total Board of County Commissioners payroll disbursements for payroll checks dated August 02, 2022, was \$1,331,162.71 and August 16, 2022 was \$1,345,676.31

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

It is recommended that the Board approve of the accounts payable disbursement for weeks ended August 05, 2022, August 12, 2022 and August 19, 2022.