



Legislation Details (With Text)

**File #:** 2023-625  
**Type:** Constitutional Officers      **Status:** Passed  
**File created:** 5/26/2023      **In control:** Board of County Commissioners  
**On agenda:** 6/13/2023      **Final action:** 6/13/2023  
**Title:** Expenditure Approval Lists dated May 9, 16, and 23, 2023; and Payroll Approval List dated May 11, 2023. (Jenny Spencer, CPA, CGFO, and CFE, Director - Comptroller's Office)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 06-13-2023 Clerk & Comptroller's Report, 2. 05-09-2023 EAL, 3. 05-16-2023 EAL, 4. 05-23-2023 EAL, 5. 05-11-2023 PAL

Date	Ver.	Action By	Action	Result
6/13/2023	1	Board of County Commissioners	approve	Pass

**Title:**

Expenditure Approval Lists dated May 9, 16, and 23, 2023; and Payroll Approval List dated May 11, 2023. **(Jenny Spencer, CPA, CGFO, and CFE, Director - Comptroller's Office)**

**Division:**

Clerk of Court

**Authorized By:**

Jenny Spencer, CPA, CGFO, and CFE, Director - Comptroller's Office

**Contact/Phone Number:**

Terri Porter - 407-665-7663

**Background:**

Detailed reports are attached. Listing of "Received and Filed" documents is for information only.

**Staff Recommendation:**

Approve Expenditure Approval Lists dated May 9, 16, and 23, 2023; and Payroll Approval List dated May 11, 2023.