

## **Pinellas County**

## Staff Report

File #: 17-625A, Version: 1

## Subject:

Vouchers and bills paid from March 5 through March 18, 2017.

## **Recommended Action:**

Period: March 5 through March 11, 2017

Payroll - \$3,307,004.67

Accounts Payable - \$12,740,580.22

Period: March 12 through March 18, 2017

Payroll - None

Accounts Payable - \$21,295,612.40