



# Pinellas County

## Staff Report

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**File #:** 17-1983A, **Version:** 1

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**Subject:**

Vouchers and bills paid from October 8 through October 28, 2017.

**Recommended Action:**

Period: October 8 through October 14, 2017

Payroll - None

Accounts Payable - \$14,207,646.62

Period: October 15 through October 21, 2017

Payroll - \$3,620,549.13

Accounts Payable - \$23,291,668.54

Period: October 22 through October 28, 2017

Payroll - None

Accounts Payable - \$19,320,762.72