



Pinellas County

Staff Report

File #: 17-2058A, **Version:** 1

Subject:

Vouchers and bills paid from October 29 through November 11, 2017.

Recommended Action:

Period: October 29 through November 4, 2017

Payroll - \$3,454,144.00

Accounts Payable - \$67,666,669.11

Period: November 5 through November 11, 2017

Payroll - None

Accounts Payable - \$18,113,566.49