



Pinellas County

Staff Report

File #: 17-1136A, **Version:** 1

Subject:

Vouchers and bills paid from May 28 through June 17, 2017.

Recommended Action:

Period: May 28 through June 3, 2017

Payroll - \$3,319,348.73

Accounts Payable - \$51,940,546.07

Period: June 4 through June 10, 2017

Payroll - None

Accounts Payable - \$11,551,474.51

Period: June 11 through June 17, 2017

Payroll - \$3,382,670.10

Accounts Payable - \$25,198,952.75