



# Pinellas County

## Staff Report

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**File #:** 17-985A, **Version:** 1

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**Subject:**

Vouchers and bills paid from May 7 through May 27, 2017.

**Recommended Action:**

Period: May 7 through May 13, 2017

Payroll - None

Accounts Payable - \$7,778,870.97

Period: May 14 through May 20, 2017

Payroll - \$3,332,600.81

Accounts Payable - \$24,576,385.31

Period: May 21 through May 27, 2017

Payroll - None

Accounts Payable - \$19,251,817.35