



Pinellas County

Staff Report

File #: 17-1630A, **Version:** 1

Subject:

Vouchers and bills paid for the period July 30 through August 26, 2017.

Recommended Action:

Period: July 30 through August 5, 2017

Payroll - None

Accounts Payable - \$46,741,055.73

Period: August 6 through August 12, 2017

Payroll - \$3,330,090.34

Accounts Payable - \$11,666,995.04

Period: August 13 through August 19, 2017

Payroll - None

Accounts Payable - \$14,958,437.63

Period: August 20 through August 26, 2017

Payroll - \$3,297,487.15

Accounts Payable - \$6,946,066.37