



Pinellas County

Staff Report

File #: 17-1835A, **Version:** 1

Subject:

Vouchers and bills paid from September 17 through October 7, 2017.

Recommended Action:

Period: September 17 through September 23, 2017

Payroll - \$4,527,617.85

Accounts Payable - \$11,496,679.99

Period: September 24 through September 30, 2017

Payroll - None

Accounts Payable - \$40,911,001.65

Period: October 1 through October 7, 2017

Payroll - \$3,404,556.51

Accounts Payable - \$46,641,824.85