



Pinellas County

Staff Report

File #: 17-2183A, **Version:** 1

Subject:

Vouchers and bills paid from November 12 through November 25, 2017.

Recommended Action:

Period: November 12 through November 18, 2017

Payroll - \$3,939,439.53

Accounts Payable - \$18,004,094.90

Period: November 19 through November 25, 2017

Payroll - None

Accounts Payable - \$2,408,829.80