



Pinellas County

Staff Report

File #: 18-438A, **Version:** 1

Subject:

Vouchers and bills paid from February 25 through March 24, 2018.

Recommended Action:

Period: February 25 through March 3, 2018

Accounts Payable - \$72,590,360.98

Payroll - None

Period: March 4 through March 10, 2018

Accounts Payable - \$14,648,760.60

Payroll - \$3,521,401.09

Period: March 11 through March 17, 2018

Accounts Payable - \$17,701,817.28

Payroll - None

Period: March 18 through March 24, 2018

Accounts Payable - \$5,749,266.56

Payroll - \$3,484,287.19