



# Pinellas County

## Staff Report

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**File #:** 18-358A, **Version:** 1

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**Subject:**

Vouchers and bills paid from February 4 through February 24, 2018.

**Recommended Action:**

Period: February 4 through February 10, 2018

Payroll - \$3,391,892.60

Accounts Payable - \$12,327,062.45

Period: February 11 through February 17, 2018

Payroll - None

Accounts Payable - \$10,178,833.22

Period: February 18 through February 24, 2018

Payroll - \$3,465,015.94

Accounts Payable - \$9,250,113.07