



Pinellas County

Staff Report

File #: 17-1415A, **Version:** 1

Subject:

Vouchers and bills paid from July 9 through July 29, 2017.

Recommended Action:

Period: July 9 through July 15, 2017

Payroll - \$3,422,625.13

Accounts Payable - \$14,161,032.31

Period: July 16 through July 22, 2017

Payroll - None

Accounts Payable - \$10,952,682.05

Period: July 23 through July 29, 2017

Payroll - \$3,314,814.43

Accounts Payable - \$22,953,549.23