



Pinellas County

Staff Report

File #: 17-389A, **Version:** 1

Subject:

Vouchers and bills paid from February 5 through February 18, 2017.

Recommended Action:

Period: February 5 through February 11, 2017

Payroll - \$3,344,366.24

Accounts Payable - \$12,359,993.29

Period: February 12 through February 18, 2017

Payroll - None

Accounts Payable - \$11,408,725.99