



# Pinellas County

## Staff Report

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**File #:** 17-490A, **Version:** 1

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**Subject:**

Vouchers and bills paid from February 19 through March 4, 2017.

**Recommended Action:**

Period: February 19 through February 25, 2017

Payroll - \$3,299,680.05

Accounts Payable - \$13,578,645.60

Period: February 26 through March 4, 2017

Payroll - None

Accounts Payable - \$55,294,933.81