



# Pinellas County

## Staff Report

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**File #:** 17-625A, **Version:** 1

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**Subject:**

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

**Recommended Action:**

Period: March 5 through March 11, 2017

Payroll - \$3,307,004.67

Accounts Payable - \$12,740,580.22

Period: March 12 through March 18, 2017

Payroll - None

Accounts Payable - \$21,295,612.40