



Pinellas County

Staff Report

File #: 17-1721A, **Version:** 1

Subject:

Vouchers and bills paid from August 27 through September 16, 2017.

Recommended Action:

Period: August 27 through September 2, 2017

Payroll - None

Accounts Payable - \$28,383,693.05

Period: September 3 through September 9, 2017

Payroll - \$3,320,796.89

Accounts Payable - \$15,475,265.91

Period: September 10 through September 16, 2017

Payroll - None

Accounts Payable - \$2,552,604.92