



Pinellas County

Staff Report

File #: 18-230A, **Version:** 1

Subject:

Vouchers and bills paid from January 14 through February 3, 2018.

Recommended Action:

Period: January 14 through January 20, 2018

Payroll - None

Accounts Payable - \$13,115,845.11

Period: January 21 through January 27, 2018

Payroll - \$3,445,344.68

Accounts Payable - \$10,022,292.72

Period: January 28 through February 3, 2018

Payroll - None

Accounts Payable - \$62,633,256.11