



# Pinellas County

## Staff Report

---

**File #:** 18-693A, **Version:** 1

---

**Subject:**

Vouchers and bills paid from April 8 through April 14, 2018.

**Recommended Action:**

Period: April 8 through April 14, 2018

Accounts Payable - \$16,438,892.28

Payroll - None