



# Pinellas County

## Staff Report

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**File #:** 18-745A, **Version:** 1

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**Subject:**

Vouchers and bills paid from April 15 through May 12, 2018.

**Recommended Action:**

Period: April 15 through April 21, 2018

Accounts Payable - \$21,436,816.16

Payroll - \$3,503,736.30

Period: April 22 through April 28, 2018

Accounts Payable - \$23,791,740.24

Payroll - None

Period: April 29 through May 5, 2018

Accounts Payable - \$45,368,075.12

Payroll - \$3,548,515.85

Period: May 6 through May 12, 2018

Accounts Payable - \$12,827,993.93

Payroll - None