



Pinellas County

Staff Report

File #: 18-1011A, **Version:** 1

Subject:

Vouchers and bills paid from May 20 through June 30, 2018.

Recommended Action:

Period: May 20 through May 26, 2018

Accounts Payable - \$17,370,639.41

Payroll - None

Period: May 27 through June 2, 2018

Accounts Payable - \$23,873,262.36

Payroll - \$3,473,356.75

Period: June 3 through June 9, 2018

Accounts Payable - \$36,525,552.78

Payroll - None

Period: June 10 through June 16, 2018

Accounts Payable - \$20,974,673.66

Payroll - \$3,574,281.97

Period: June 17 through June 23, 2018

Accounts Payable - \$7,061,276.65

Payroll - None

Period: June 24 through June 30, 2018

Accounts Payable - \$34,190,540.30

Payroll - \$3,810,965.81