



Pinellas County

Staff Report

File #: 18-1254A, **Version:** 1

Subject:

Vouchers and bills paid from July 1 through July 21, 2018.

Recommended Action:

Period: July 1 through July 7, 2018

Accounts Payable - \$36,777,744.92

Payroll - None

Period: July 8 through July 14, 2018

Accounts Payable - \$9,120,641.96

Payroll - \$3,606,760.08

Period: July 15 through July 21, 2018

Accounts Payable - \$17,378,773.32

Payroll - None