



Pinellas County

Staff Report

File #: 18-1383A, **Version:** 1

Subject:

Vouchers and bills paid from July 22 through August 18, 2018.

Recommended Action:

Period: July 22 through July 28, 2018

Accounts Payable - \$15,802,169.61

Payroll - \$3,523,499.28

Period: July 29 through August 4, 2018

Accounts Payable - \$47,520,147.69

Payroll - None

Period: August 5 through August 11, 2018

Accounts Payable - \$15,961,256.10

Payroll - \$3,513,496.79

Period: August 12 through August 18, 2018

Accounts Payable - \$10,805,502.06

Payroll - \$43,848.26