



Pinellas County

Staff Report

File #: 18-1595A, **Version:** 1

Subject:

Vouchers and bills paid from August 19 through September 15, 2018.

Recommended Action:

Period: August 19 through August 25, 2018

Accounts Payable - \$10,837,415.40

Payroll - \$3,536,026.68

Period: August 26 through September 1, 2018

Accounts Payable - \$35,739,713.97

Payroll - None

Period: September 2 through September 8, 2018

Accounts Payable - \$11,732,326.88

Payroll - \$3,521,436.34

Period: September 9 through September 15, 2018

Accounts Payable - \$10,634,954.69

Payroll - \$10,025.25