



# Pinellas County

## Staff Report

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**File #:** 16-2135A, **Version:** 1

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**Subject:**

Vouchers and bills paid from September 4 through November 5, 2016.

**Recommended Action:**

Period: September 4 through September 24, 2016

Payroll - \$6,710,147.94

Accounts Payable - \$26,127,621.03

Period: September 25 through October 15, 2016

Payroll - \$3,201,216.05

Accounts Payable - \$91,519,380.68

Period: October 16 through November 5, 2016

Payroll - \$6,977,129.71

Accounts Payable - \$113,132,303.67