



# Pinellas County

## Staff Report

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**File #:** 16-2237A, **Version:** 1

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**Subject:**

Vouchers and bills paid from November 6 through December 10, 2016.

**Recommended Action:**

Period: November 6 through November 12, 2016

Payroll - None

Accounts Payable - \$13,426,942.28

Period: November 13 through November 19, 2016

Payroll - \$3,756,149.20

Accounts Payable - \$14,922,278.01

Period: November 20 through November 26, 2016

Payroll - None.

Accounts Payable - \$11,244,746.53

Period: November 27 through December 3, 2016

Payroll - \$3,342,705.46

Accounts Payable - \$54,418,740.85

Period: December 4 through December 10, 2016

Payroll - None.

Accounts Payable - \$7,535,756.31