

Pinellas County

Staff Report

File #: 17-716A, Version: 1

Subject:

Vouchers and bills paid from March 19 through April 8, 2017.

Recommended Action:

Period: March 19 through March 25, 2017

Payroll - \$3,299,362.36

Accounts Payable - \$25,085,017.96

Period: March 26 through April 1, 2017

Payroll - None

Accounts Payable - \$24,455,139.55

Period: April 2 through April 8, 2017

Payroll - \$3,427,556.45

Accounts Payable - \$38,126,161.27