



# Pinellas County

## Staff Report

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**File #:** 17-829A, **Version:** 1

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**Subject:**

Vouchers and bills paid from April 9 through April 29, 2017.

**Recommended Action:**

Period: April 9 through April 15, 2017

Payroll - None

Accounts Payable - \$10,628,493.80

Period: April 16 through April 22, 2017

Payroll - \$3,299,757.13

Accounts Payable - \$15,506,895.35

Period: April 23 through April 29, 2017

Payroll - None

Accounts Payable - \$29,646,655.34