



# Pinellas County

## Staff Report

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**File #:** 16-225A, **Version:** 1

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**Subject:**

Vouchers and bills paid from December 20, 2015 through January 16, 2016.

**Recommended Action:**

Period December 20, 2015 through December 26, 2015

Payroll - None

Accounts Payable - \$6,322,798.67

Period December 27, 2015 through January 2, 2016

Payroll - \$3,365,426.67

Accounts Payable - \$15,126,328.46

Period January 3, 2016 through January 9, 2016

Payroll - None

Accounts Payable - \$70,360,792.33

Period January 10, 2016 through January 16, 2016

Payroll - \$3,179,873.14

Accounts Payable - \$12,713,029.41