



# Pinellas County

## Staff Report

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**File #:** 17-222A, **Version:** 1

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**Subject:**

Vouchers and bills paid from January 1 through January 28, 2017.

**Recommended Action:**

Period: January 1 through January 7, 2017

Payroll - None

Accounts Payable - \$64,103,465.45

Period: January 8 through January 14, 2017

Payroll - \$3,330,287.09

Accounts Payable - \$8,403,131.82

Period: January 15 through January 21, 2017

Payroll - None

Accounts Payable - \$9,982,390.47

Period: January 22 through January 28, 2017

Payroll - \$3,334,509.69

Accounts Payable - \$15,193,664.86