



Pinellas County

Staff Report

File #: 16-531A, **Version:** 1

Subject:

Vouchers and bills paid from February 21 through March 19, 2016.

Recommended Action:

Period February 21 through February 27, 2016

Payroll - \$3,190,712.29

Accounts Payable - \$25,312,357.61

Period February 28 through March 5, 2016

Payroll - None

Accounts Payable - \$44,997,196.56

Period March 6 through March 12, 2016

Payroll - \$3,206,114.77

Accounts Payable - \$11,230,680.58

Period March 13 through March 19, 2016

Payroll - None

Accounts Payable - \$15,538,417.86