



Pinellas County

Staff Report

File #: 16-1262A, **Version:** 1

Subject:

Vouchers and bills paid from March 20 through July 2, 2016.

Recommended Action:

Period March 20 through April 23, 2016

Payroll - \$9,521,938.50

Accounts Payable - \$142,538,067.64

Period April 24 through May 28, 2016

Payroll - \$6,300,278.34

Accounts Payable - \$106,289,375.33

Period May 29 through July 2, 2016

Payroll - \$9,812,035.03

Accounts Payable - \$99,235,974.31