



Pinellas County

Staff Report

File #: 16-1660A, **Version:** 1

Subject:

Vouchers and bills paid from July 17 through July 23, 2016 (revised) and August 21 through August 27, 2016.

Recommended Action:

Period: July 17 through July 23, 2016 (revised)

Payroll - None

Accounts Payable - \$9,423,873.25

Period: August 21 through August 27, 2016

Payroll - \$3,180,203.62

Accounts Payable - \$11,426,211.15