



Pinellas County

Staff Report

File #: 15-379, **Version:** 1

Subject:

Vouchers and bills paid from August 30 to September 19, 2015

Recommended Action:

Period August 30 through September 5, 2015

Payroll - None

Accounts Payable - \$16,907,845.26

Period September 6 through September 12 , 2015

Payroll - \$3,204,260.98

Accounts Payable - \$8,764,668.16

Period September 13 through September 19, 2015

Payroll - None

Accounts Payable - \$10,974,847.83

Strategic Plan:

Summary:

Background Information:

Fiscal Impact:

Staff Member Responsible:

Partners: