COUNTY COMMISSIONERS

Pinellas County

Staff Report

File #: 15-1075, Version: 1

Subject:

Vouchers and bills paid from November 8 through December 19, 2015.

Recommended Action:

Period November 8 through November 14, 2015 Payroll - None Accounts Payable - \$13,315,207.71

Period November 15 through November 21, 2015 Payroll - \$3,609,593.65 Accounts Payable - \$6,719,861.17

Period November 22 through November 28, 2015 Payroll - None Accounts Payable - \$12,774,784.29

Period November 29 through December 5, 2015 Payroll - \$3,207,628.80 Accounts Payable - \$43,451,260.81

Period December 6 through December 12, 2015 Payroll - None Accounts Payable - \$16,935,959.68

Period December 13 through December 19, 2015 Payroll - \$3,199,999.07 Accounts Payable - \$12,360,014.09