

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT

00811 - WINDSTREAM						
	77638	R 10-163-440 DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	DIST CLERK, 940-864-2030	61.83
	77639	R 10-107-515 ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	ELEVATOR	55.82
	77640	R 10-121-440 TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	DIST. ATTORNEY, 940-864-2072	170.85
	77641	R 10-153-440 TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	TAX A/C, 940-864-2181	58.25
	77642	R 10-165-442 SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	SHERIFF 864-2229	59.86
	77643	R 10-165-440 SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	SHERIFF 864-2345	189.47
	77644	R 10-157-440 CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	CO CLERK 864-2451	57.48
	77645	R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	2ND FLOOR FAX 864-5616	56.86
	77646	R 10-117-440 TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	EXT OFC 864-2658,864-2546	120.87
	77647	R 10-120-440 DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	DIST JUDGE 864-2661	114.23
	77648	R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	CO JUDGE 864-2851	57.38
	77649	R 10-161-440 J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	JUSTICE OF PEACE 864-2903	61.09
	77650	R 10-127-440 TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	HWY PATROL 864-3356	126.86
	77651	R 10-159-440 TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	TREASURER 864-3448	56.38
	77652	R 10-155-440 CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	CO ATTY 864-3728,864-2066	116.86
	77653	R 54-219-440 ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	04-09-2015 04-14-2015	38673	ECC 864-3783,864-3875	12.07
	77654	R 10-101-432 911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	911 FAX 864-5722	55.82
	77655	R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	1ST FLOOR FAX 864-6164	56.75

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT
77656	R 10-119-440	TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	LIBRARY 864-2747	55.86
77657	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	COMMISSIONERS 864-2851	55.82
77658	R 10-107-652	COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	INTERNET	264.95
77659	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38673	FEES	3.11
77660	R 10-107-440	PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	04-09-2015 04-14-2015	38674	940-864-8910,PROBATION DEPT.	467.43
77984	R 10-107-440	PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-8910,PROBATION DEPT	467.69
77985	R 10-163-440	DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2030,DIST CLERK	56.45
77986	R 10-107-515	ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	ELEVATOR	55.83
77987	R 10-121-440	TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2072,DIST ATTORNEY	177.25
77988	R 10-153-440	TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2181,TAX A/C	58.01
77989	R 10-165-442	SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2229,SHERIFF'S OFC	189.49
77990	R 10-165-440	SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2345,SHERIFF'S OFC	64.59
77991	R 10-157-440	CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2451, CO CLERK	58.87
77992	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	2ND FLR FAX	61.21
77993	R 10-117-440	TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2658&2546,EXTENSION OFC	127.20
77994	R 10-120-440	DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2661,DIST JUDGE	113.84
77995	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2851,CO JUDGE	56.80
77996	R 10-161-440	J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2903,JP	58.96
77997	R 10-127-440	TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-3356,HWY PATROL	125.45

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77998	R 10-159-440	TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-3448,CO TREASURER	57.51
77999	R 10-155-440	CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-3728&2066,CO ATTY	121.21
78000	R 54-219-440	ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	05-08-2015 05-12-2015	38801	940-864-3783&3875,ECC	211.72
78001	R 10-101-432	911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	911 FAX,940-864-5722	55.83
78002	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	1ST FLR FAX,940-864-6164	56.59
78003	R 10-119-440	TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	CO LIBRARY	55.92
78004	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	940-864-2854, COMM COURT	55.83
78005	R 10-107-652	COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	INTERNET	264.95
78006	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	05-08-2015 05-12-2015	38801	FEES	2.97
78275	R 10-107-440	PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	06-05-2015 06-09-2015	38924	940-864-8910,PROBATION DEPT	467.69
78370	R 10-163-440	DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2030,DIST CLK	56.80
78371	R 10-107-515	ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	ELEVATOR PHONE	55.83
78372	R 10-121-440	TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2072,DIST ATTORNEY	169.98
78373	R 10-153-440	TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2181,TAX A/C	58.66
78374	R 10-165-442	SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2229,SHERIFF'S DEPT.	189.49
78375	R 10-165-440	SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2345,SHERIFF'S DEPT.	63.95
78376	R 10-157-440	CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2451, CO CLERK	57.81
78377	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	2ND FLR FAX	56.92
78378	R 10-117-440	TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2658&2546,EXT OFC	123.52

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78379	R 10-120-440	DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2661,DIST JUDGE	115.56
78380	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2851,CO JUDGE	56.82
78381	R 10-161-440	J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2903,JP	58.63
78382	R 10-127-440	TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-3356,HWY PATROL	125.02
78383	R 10-159-440	TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-3448,CO TREASURER	56.69
78384	R 10-155-440	CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-3728&2066,CO ATTY	118.63
78385	R 54-219-440	ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	06-08-2015 06-09-2015	38924	940-864-3783&3785,ECC	114.04
78386	R 10-101-432	911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-5722,911 FAX	56.03
78387	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-6164, 1ST FLR FAX	56.56
78388	R 10-119-440	TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2747, CO LIBRARY	56.27
78389	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	940-864-2854, COMM COURT	55.83
78390	R 10-107-652	COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	INTERNET	264.95
78391	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	06-08-2015 06-09-2015	38924	FEEES	3.92
78536	R 10-107-440	PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	07-07-2015 07-07-2015	38975	ACCT#125456760,PROBATION DEPT.	467.69
78675	R 10-163-440	DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	DIST CLERK, 940-864-2030	59.26
78676	R 10-107-515	ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	ELEVATOR	57.11
78677	R 10-121-440	TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	DIST. ATTORNEY, 940-864-2072	174.33
78678	R 10-153-440	TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	TAX A/C, 940-864-2181	59.93
78679	R 10-165-442	SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	SHERIFF 864-2229	193.33

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78680	R 10-165-440	SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	SHERIFF 864-2345	63.59
78681	R 10-157-440	CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	CO CLERK 864-2451	59.43
78682	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	2ND FLOOR FAX 864-5616	59.84
78683	R 10-117-440	TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	EXT OFC 864-2658,864-2546	119.55
78684	R 10-120-440	DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	DIST JUDGE 864-2661	117.71
78685	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	CO JUDGE 864-2851	59.21
78686	R 10-161-440	J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	JUSTICE OF PEACE 864-2903	62.25
78687	R 10-127-440	TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	HWY PATROL 864-3356	122.89
78688	R 10-159-440	TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	TREASURER 864-3448	58.09
78689	R 10-155-440	CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	CO ATTY 864-3728,864-2066	122.84
78690	R 54-219-440	ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	07-10-2015 07-14-2015	39064	ECC 864-3783,864-3875	114.22
78691	R 10-101-432	911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	911 FAX 864-5722	57.11
78692	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	1ST FLOOR FAX 864-6164	58.29
78693	R 10-119-440	TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	LIBRARY 864-2747	57.13
78694	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	COMMISSIONERS 864-2851	57.11
78695	R 10-107-652	COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	INTERNET	264.95
78696	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	07-10-2015 07-14-2015	39064	FEES	3.60
78909	R 10-107-440	PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	08-07-2015 08-11-2015	39177	ACCT#125456760,PROB. DEPT	474.32
78998	R 10-163-440	DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	DIST CLERK, 940-864-2030	57.54

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78999		R 10-107-515 ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	ELEVATOR	57.01
79000		R 10-121-440 TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	DIST. ATTORNEY, 940-864-2072	173.05
79001		R 10-153-440 TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	TAX A/C, 940-864-2181	59.13
79002		R 10-165-440 SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	SHERIFF 864-2345	193.03
79003		R 10-165-442 SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	SHERIFF 864-2229	61.56
79004		R 10-157-440 CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	CO CLERK 864-2451	61.66
79005		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	2ND FLOOR FAX 864-5616	60.81
79006		R 10-117-440 TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	EXT OFC 864-2658,864-2546	126.57
79007		R 10-120-440 DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	DIST JUDGE 864-2661	117.27
79008		R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	CO JUDGE 864-2851	57.48
79009		R 10-161-440 J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	JUSTICE OF PEACE 864-2903	59.60
79010		R 10-127-440 TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	HWY PATROL 864-3356	128.27
79011		R 10-159-440 TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	TREASURER 864-3448	57.34
79012		R 10-155-440 CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	CO ATTY 864-3728,864-2066	119.90
79013		R 54-219-440 ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	08-10-2015 08-11-2015	39176	ECC 864-3783,864-3875	114.06
79014		R 10-101-432 911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	911 FAX 864-5722	57.01
79015		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	1ST FLOOR FAX 864-6164	58.70
79016		R 10-119-440 TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	LIBRARY 864-2747	57.40
79017		R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	COMMISSIONERS 864-2851	57.01

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79018	R 10-107-652	COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	INTERNET	264.95
79019	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	08-10-2015 08-11-2015	39176	FEES	3.32
79268	R 10-107-440	PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	09-04-2015 09-08-2015	39289	ACCT#125456760,PROBATION DEPT.	471.38
79298	R 10-163-440	DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	DIST CLERK, 940-864-2030	57.81
79299	R 10-107-515	ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	ELEVATOR	57.00
79300	R 10-121-440	TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	DIST. ATTORNEY, 940-864-2072	174.40
79301	R 10-153-440	TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	TAX A/C, 940-864-2181	59.45
79302	R 10-165-440	SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	SHERIFF 864-2345	193.01
79303	R 10-165-442	SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	SHERIFF 864-2229	65.92
79304	R 10-157-440	CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	CO CLERK 864-2451	65.64
79305	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	2ND FLOOR FAX 864-5616	58.10
79306	R 10-117-440	TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	EXT OFC 864-2658,864-2546	124.16
79307	R 10-120-440	DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	DIST JUDGE 864-2661	118.78
79308	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	CO JUDGE 864-2851	57.90
79309	R 10-161-440	J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	JUSTICE OF PEACE 864-2903	60.95
79310	R 10-127-440	TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	HWY PATROL 864-3356	124.09
79311	R 10-159-440	TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	TREASURER 864-3448	59.15
79312	R 10-155-440	CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	CO ATTY 864-3728,864-2066	117.94
79313	R 54-219-440	ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	09-10-2015 09-10-2015	39305	ECC 864-3783,864-3875	114.44

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT
79314		R 10-101-432 911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	911 FAX 864-5722	57.12
79315		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	1ST FLOOR FAX 864-6164	58.92
79316		R 10-119-440 TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	LIBRARY 864-2747	57.34
79317		R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	COMMISSIONERS 864-2851	57.00
79318		R 10-107-652 COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	INTERNET	264.95
79319		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	09-10-2015 09-10-2015	39305	FEEES	2.75
79575		R 10-107-440 PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39473	ACCT#125456760,PROBATION DEPT.	471.38
79606		R 10-163-440 DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	DIST CLERK, 940-864-2030	62.73
79607		R 10-107-515 ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	ELEVATOR	56.98
79608		R 10-121-440 TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	DIST. ATTORNEY, 940-864-2072	173.09
79609		R 10-153-440 TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	TAX A/C, 940-864-2181	58.41
79610		R 10-165-442 SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	SHERIFF 864-2229	192.94
79611		R 10-165-440 SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	SHERIFF 864-2345	63.76
79612		R 10-157-440 CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	CO CLERK 864-2451	59.51
79613		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	2ND FLOOR FAX 864-5616	58.71
79614		R 10-117-440 TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	EXT OFC 864-2658,864-2546	129.71
79615		R 10-120-440 DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	DIST JUDGE 864-2661	116.65
79616		R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	CO JUDGE 864-2851	57.19
79617		R 10-161-440 J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	JUSTICE OF PEACE 864-2903	62.33

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT
79618	R 10-127-440	TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	HWY PATROL 864-3356	128.43
79619	R 10-159-440	TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	TREASURER 864-3448	57.76
79620	R 10-155-440	CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	CO ATTY 864-3728,864-2066	123.49
79621	R 54-219-440	ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	10-09-2015 10-13-2015	39472	ECC 864-3783,864-3875	115.95
79622	R 10-101-432	911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	911 FAX 864-5722	56.98
79623	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	1ST FLOOR FAX 864-6164	57.51
79624	R 10-119-440	TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	LIBRARY 864-2747	57.39
79625	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	COMMISSIONERS 864-2851	56.60
79626	R 10-107-652	COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	INTERNET	264.95
79627	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	10-09-2015 10-13-2015	39472	FEES	2.69
79838	R 10-107-440	PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	11-04-2015 11-04-2015	39536	ACCT#125456760,PROBATION DEPT.	471.20
79996	R 10-163-440	DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	DIST CLERK, 940-864-2030	57.15
79997	R 10-107-515	ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	ELEVATOR	57.04
79998	R 10-121-440	TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	DIST. ATTORNEY, 940-864-2072	176.24
79999	R 10-153-440	TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	TAX A/C, 940-864-2181	58.38
80000	R 10-165-442	SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	SHERIFF 864-2229	193.12
80001	R 10-165-440	SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	SHERIFF 864-2345	65.03
80002	R 10-157-440	CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	CO CLERK 864-2451	63.27
80003	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	2ND FLOOR FAX 864-5616	59.07

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT
80004		R 10-117-440 TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	EXT OFC 864-2658,864-2546	124.53
80005		R 10-120-440 DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	DIST JUDGE 864-2661	116.87
80006		R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	CO JUDGE 864-2851	57.39
80007		R 10-161-440 J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	JUSTICE OF PEACE 864-2903	58.59
80008		R 10-127-440 TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	HWY PATROL 864-3356	128.62
80009		R 10-159-440 TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	TREASURER 864-3448	57.47
80010		R 10-155-440 CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	CO ATTY 864-3728,864-2066	122.00
80011		R 54-219-440 ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	11-09-2015 11-10-2015	39619	ECC 864-3783,864-3875	114.99
80012		R 10-101-432 911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	911 FAX 864-5722	57.04
80013		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	1ST FLOOR FAX 864-6164	57.94
80014		R 10-119-440 TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	LIBRARY 864-2747	58.75
80015		R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	COMMISSIONERS 864-2851	57.00
80016		R 10-107-652 COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	INTERNET	249.95
80017		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	11-09-2015 11-10-2015	39619	FEES	17.75
80187		R 10-107-440 PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39730	ACCT#125456760,PROBATION DEPT.	471.20
80248		R 10-163-440 DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	DIST CLERK, 940-864-2030	57.36
80249		R 10-107-515 ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	ELEVATOR	56.96
80250		R 10-121-440 TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	DIST. ATTORNEY, 940-864-2072	172.01
80251		R 10-153-440 TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	TAX A/C, 940-864-2181	58.58

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT
80252	R 10-165-442	SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	SHERIFF 864-2229	192.91
80253	R 10-165-440	SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	SHERIFF 864-2345	60.97
80254	R 10-157-440	CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	CO CLERK 864-2451	60.25
80255	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	2ND FLOOR FAX 864-5616	57.72
80256	R 10-117-440	TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	EXT OFC 864-2658,864-2546	126.57
80257	R 10-120-440	DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	DIST JUDGE 864-2661	115.37
80258	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	CO JUDGE 864-2851	57.30
80259	R 10-161-440	J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	JUSTICE OF PEACE 864-2903	58.45
80260	R 10-127-440	TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	HWY PATROL 864-3356	119.52
80261	R 10-159-440	TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	TREASURER 864-3448	57.97
80262	R 10-155-440	CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	CO ATTY 864-3728,864-2066	116.52
80263	R 54-219-440	ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	12-07-2015 12-08-2015	39729	ECC 864-3783,864-3875	116.68
80264	R 10-101-432	911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	911 FAX 864-5722	57.18
80265	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	1ST FLOOR FAX 864-6164	57.72
80266	R 10-119-440	TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	LIBRARY 864-2747	58.57
80267	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	COMMISSIONERS 864-2851	56.96
80268	R 10-107-652	COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	INTERNET	264.95
80269	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	12-07-2015 12-08-2015	39729	FEES	1.60
80571	R 10-107-440	PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39847	940-864-8910,PROBATION DEPT.	471.20

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT
80572	R 10-163-440	DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	DIST CLERK, 940-864-2030	62.07
80573	R 10-107-515	ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	ELEVATOR	57.15
80574	R 10-121-440	TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	DIST. ATTORNEY, 940-864-2072	172.95
80575	R 10-153-440	TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	TAX A/C, 940-864-2181	58.33
80576	R 10-165-442	SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	SHERIFF 864-2229	195.04
80577	R 10-165-440	SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	SHERIFF 864-2345	61.39
80578	R 10-157-440	CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	CO CLERK 864-2451	58.49
80579	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	2ND FLOOR FAX 864-5616	58.73
80580	R 10-117-440	TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	EXT OFC 864-2658,864-2546	123.71
80581	R 10-120-440	DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	DIST JUDGE 864-2661	116.33
80582	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	CO JUDGE 864-2851	57.95
80583	R 10-161-440	J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	JUSTICE OF PEACE 864-2903	60.35
80584	R 10-127-440	TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	HWY PATROL 864-3356	126.06
80585	R 10-159-440	TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	TREASURER 864-3448	58.70
80586	R 10-155-440	CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	CO ATTY 864-3728,864-2066	118.63
80587	R 54-219-440	ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	01-08-2016 01-12-2016	39846	ECC 864-3783,864-3875	115.10
80588	R 10-101-432	911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	911 FAX 864-5722	57.22
80589	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	1ST FLOOR FAX 864-6164	57.72
80590	R 10-119-440	TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	LIBRARY 864-2747	57.44

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80591		R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	COMMISSIONERS 864-2851	57.15
80592		R 10-107-652 COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	INTERNET	264.95
80593		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	01-08-2016 01-12-2016	39846	FEES	1.64
80895		R 10-107-440 PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	02-05-2016 02-05-2016	39925	PHONE, PROBATION DEPT.	471.83
80926		R 10-163-440 DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	63.40
80927		R 10-107-515 ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	57.15
80928		R 10-121-440 TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	175.28
80929		R 10-153-440 TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	58.20
80930		R 10-165-440 SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	193.45
80931		R 10-165-442 SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	61.45
80932		R 10-157-440 CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	63.44
80933		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	60.25
80934		R 10-117-440 TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	128.32
80935		R 10-120-440 DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	118.19
80936		R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	59.00
80937		R 10-161-440 J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	59.52
80938		R 10-127-440 TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	128.54
80939		R 10-159-440 TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	57.86
80940		R 10-155-440 CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	118.93

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT
80941		R 54-219-440 ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	115.05
80942		R 10-101-432 911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	57.50
80943		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	57.69
80944		R 10-119-440 TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	57.82
80945		R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	57.15
80946		R 10-107-652 COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	264.95
80947		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	02-08-2016 02-09-2016	39990	ACCT#126536952,PHONE EXP.	5.52
81178		R 10-107-440 PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	03-03-2016 03-08-2016	40105	ACCT#125456760,PHONE,PROB DEPT	471.83
81238		R 10-163-440 DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	DIST CLERK, 940-864-2030	61.31
81239		R 10-107-515 ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	ELEVATOR	57.16
81240		R 10-121-440 TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	DIST. ATTORNEY, 940-864-2072	173.26
81241		R 10-153-440 TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	TAX A/C, 940-864-2181	57.28
81242		R 10-165-442 SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	SHERIFF 864-2229	195.07
81243		R 10-165-440 SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	SHERIFF 864-2345	62.21
81244		R 10-157-440 CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	CO CLERK 864-2451	60.02
81245		R 10-109-495 UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	2ND FLOOR FAX 864-5616	59.75
81246		R 10-117-440 TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	EXT OFC 864-2658,864-2546	128.43
81247		R 10-120-440 DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	DIST JUDGE 864-2661	118.66
81248		R 10-101-440 TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	CO JUDGE 864-2851	58.75

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT
81249	R 10-161-440	J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	JUSTICE OF PEACE 864-2903	59.13
81250	R 10-127-440	TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	HWY PATROL 864-3356	131.23
81251	R 10-159-440	TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	TREASURER 864-3448	58.36
81252	R 10-155-440	CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	CO ATTY 864-3728,864-2066	117.13
81253	R 54-219-440	ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	03-07-2016 03-08-2016	40104	ECC 864-3783,864-3875	114.49
81254	R 10-101-432	911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	911 FAX 864-5722	57.23
81255	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	1ST FLOOR FAX 864-6164	57.37
81256	R 10-119-440	TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	LIBRARY 864-2747	58.36
81257	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	COMMISSIONERS 864-2851	57.15
81258	R 10-107-652	COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	INTERNET	264.95
81259	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	03-07-2016 03-08-2016	40104	FEES	1.97
81493	R 10-107-440	PROBATION PHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	04-08-2016 04-12-2016	40233	ACCT#125456760,PHONE PROBATION	471.83
81539	R 10-163-440	DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	DIST CLERK, 940-864-2030	61.43
81540	R 10-107-515	ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	ELEVATOR	57.29
81541	R 10-121-440	TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	DIST. ATTORNEY, 940-864-2072	174.13
81542	R 10-153-440	TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	TAX A/C, 940-864-2181	57.39
81543	R 10-165-442	SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	SHERIFF 864-2229	193.90
81544	R 10-165-440	SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	SHERIFF 864-2345	60.64
81545	R 10-157-440	CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	CO CLERK 864-2451	66.85

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT
81546	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	2ND FLOOR FAX 864-5616	59.91
81547	R 10-117-440	TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	EXT OFC 864-2658,864-2546	128.07
81548	R 10-120-440	DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	DIST JUDGE 864-2661	119.48
81549	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	CO JUDGE 864-2851	58.15
81550	R 10-161-440	J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	JUSTICE OF PEACE 864-2903	60.45
81551	R 10-127-440	TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	HWY PATROL 864-3356	124.25
81552	R 10-159-440	TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	TREASURER 864-3448	58.67
81553	R 10-155-440	CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	CO ATTY 864-3728,864-2066	118.53
81554	R 54-219-440	ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	04-11-2016 04-12-2016	40232	ECC 864-3783,864-3875	114.96
81555	R 10-101-432	911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	911 FAX 864-5722	57.36
81556	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	1ST FLOOR FAX 864-6164	58.49
81557	R 10-119-440	TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	LIBRARY 864-2747	58.00
81558	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	COMMISSIONERS 864-2851	57.29
81559	R 10-107-652	COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	INTERNET	264.95
81560	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	04-11-2016 04-12-2016	40232	FEES	2.88
81908	R 10-163-440	DIST CLK TELEPHONE 864-2030 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	DIST CLERK, 940-864-2030	68.05
81909	R 10-107-515	ELEVATOR 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	ELEVATOR	57.30
81910	R 10-121-440	TELEPHONE DISTRICT ATTY 864-2072 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	DIST. ATTORNEY, 940-864-2072	175.12
81911	R 10-153-440	TAX A/C TELEPHONE 864-2181 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	TAX A/C, 940-864-2181	58.86

VENDOR NUMBER	INVOICE NUMBER	S EXPENSE-ACCOUNT/ BANK-ACCOUNT	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	DESCRIPTION	AMOUNT
81912	R 10-165-442	SHERIFF TELEPHONE 864-2229 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	SHERIFF 864-2229	193.90
81913	R 10-165-440	SHERIFF TELEPHONE 864-2345 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	SHERIFF 864-2345	61.28
81914	R 10-157-440	CO CLERK TELEPHONE 864-2451 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	CO CLERK 864-2451	62.53
81915	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	2ND FLOOR FAX 864-5616	58.43
81916	R 10-117-440	TELEPHONE EXT OFC 864-2658,864-2546 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	EXT OFC 864-2658,864-2546	129.99
81917	R 10-120-440	DIST JUDGE TELEPHONE 864-2661 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	DIST JUDGE 864-2661	118.82
81918	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	CO JUDGE 864-2851	57.30
81919	R 10-161-440	J.P. TELEPHONE 864-2903 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	JUSTICE OF PEACE 864-2903	59.13
81920	R 10-127-440	TELEPHONE HWY PATROL 864-3356 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	HWY PATROL 864-3356	127.69
81921	R 10-159-440	TREAS TELEPHONE 864-3448 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	TREASURER 864-3448	58.13
81922	R 10-155-440	CO ATTY TELEPHONE 864-2066 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	CO ATTY 864-3728,864-2066	119.45
81923	R 54-219-440	ECC TELEPHONE 54-010-010 ECC NUTR A P CLEAR ACCT	05-09-2016 05-10-2016	40379	ECC 864-3783,864-3875	119.28
81924	R 10-101-432	911 EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	911 FAX 864-5722	57.37
81925	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	1ST FLOOR FAX 864-6164	57.85
81926	R 10-119-440	TELEPHONE 864-2747 LIBRARY 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	LIBRARY 864-2747	61.68
81927	R 10-101-440	TELEPHONE 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	COMMISSIONERS 864-2851	57.29
81928	R 10-107-652	COMPUTER EXPENSE 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	INTERNET	264.95
81929	R 10-109-495	UTILITIES 10-010-010 GENERAL AP CLEARING ACCOUNT	05-09-2016 05-10-2016	40379	FEES	2.83

Invoice Count - 321 Total of Invoices - 34,124.19

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VENDOR -- INVOICE NUMBER LISTING

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FD FUND ***** PENDING ***** ***** PAID ***** **** CANCELLED **** ***** TOTAL *****
NO DESCRIPTION COUNT AMOUNT COUNT AMOUNT COUNT AMOUNT COUNT AMOUNT

REPORT TOTALS BY FUND

10	GENERAL FUND	0	0.00	307	32,517.14	0	0.00	307	32,517.14
54	ECC NUTRITION	0	0.00	14	1,607.05	0	0.00	14	1,607.05
	GRAND TOTALS	0	0.00	321	34,124.19	0	0.00	321	34,124.19