

Vendor V 1280 Sibley Gazette-Tribune

Dates 7/01/2015 to 5/24/2016

Typ	Disb#	Date	Description	Acct Number				Amount	1099	Claim #	Sts	Sts	Date
WA	64190	07/08/2015	Publications	67000	01060	400	05	53.18		22	R		07/15/2015
								Total	53.18	*			
WA	64242	07/14/2015	Publication	01000	06300	400	99	10.16		80	R		07/20/2015
WA	64242	07/14/2015	Tax List Publication	01000	09020	400	03	582.23		81	R		07/20/2015
								Total	592.39	*			
WA	64462	07/28/2015	Publications	01000	06100	400	22	120.59		137	R		08/04/2015
								Total	120.59	*			
WA	64646	08/11/2015	Publications	01000	09000	400	01	171.62		267	R		08/17/2015
WA	64646	08/11/2015	Board Proceedings	01000	09000	401	01	1109.91		267	R		08/17/2015
WA	64646	08/11/2015	Annual Report	01000	09020	400	03	131.58		268	R		08/17/2015
								Total	1413.11	*			
WA	64693	08/11/2015	TIF Publication	31000	06320	457	99 484	20.12		282	R		08/17/2015
								Total	20.12	*			
WA	64713	08/12/2015	Ad/Publication	67000	01060	400	05	275.89		321	R		08/19/2015
								Total	275.89	*			
WA	65849	08/25/2015	Publications	01000	06100	400	22	91.70		330	R		08/31/2015
								Total	91.70	*			
WA	65884	08/25/2015	Publications	60000	01210	400	70	41.85		395	R		08/31/2015
								Total	41.85	*			
WA	66021	09/09/2015	Publications/Ad	67000	01060	400	05	276.40		436	R		09/16/2015
								Total	276.40	*			
WA	66072	09/11/2015	Publications	01000	09000	401	01	251.93		503	R		09/16/2015
								Total	251.93	*			
WA	66092	09/11/2015	Sample Ballot/Voter Ad	02000	08010	400	02 44	182.28		524	R		09/16/2015
								Total	182.28	*			
WA	66468	10/13/2015	Budget Amendment	01000	09000	400	01	143.46		646	R		10/19/2015
WA	66468	10/13/2015	Board Proceedings	01000	09000	401	01	420.68		646	R		10/19/2015
WA	66468	10/13/2015	Taxes Due Ad	01000	09020	400	03	84.70		647	R		10/19/2015
WA	66468	10/13/2015	Closed Ad	01000	08100	400	03 457	61.60		647	R		10/19/2015
								Total	710.44	*			
WA	66637	10/14/2015	Publications	67000	01060	400	05	214.02		719	R		10/22/2015
								Total	214.02	*			
WA	66920	11/10/2015	Publications	01000	09000	400	01	156.70		874	R		11/16/2015
WA	66920	11/10/2015	Envelopes	01000	09010	260	02	47.57		874	R		11/16/2015
WA	66920	11/10/2015	Board Proceedings	01000	09000	401	01	355.65		874	R		11/16/2015
WA	66920	11/10/2015	Office Closed Ad	01000	08100	400	03 457	123.20		875	R		11/16/2015
								Total	683.12	*			

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WA	66954	11/10/2015	Election Publication	02000	08010	400	02	43	354.03		909	R	11/16/2015
								Total	354.03	*			
WA	67074	11/11/2015	Publications/Ad	67000	01060	400	05		286.73		957	R	11/18/2015
								Total	286.73	*			
WA	67324	12/08/2015	VA ad	01000	03200	399	21	614	20.00		1071	R	12/15/2015
WA	67324	12/08/2015	Publications	01000	09000	400	01		279.07		1072	R	12/15/2015
WA	67324	12/08/2015	Board Proceedings	01000	09000	401	01		833.21		1072	R	12/15/2015
WA	67324	12/08/2015	Variance Ad	01000	06300	400	99		10.06		1073	R	12/15/2015
								Total	1142.34	*			
WA	67363	12/08/2015	legal notice-road constr.	20000	07000	447	20		88.24		68543	R	12/14/2015
								Total	88.24	*			
WA	67456	12/09/2015	Publications	67000	01060	400	05		89.41		1118	R	12/16/2015
								Total	89.41	*			
WA	67594	12/29/2015	Subscription	01000	09100	447	99		26.50		1230	R	01/06/2016
								Total	26.50	*			
WA	67779	01/06/2016	Ad/Publications	67000	01060	400	05		82.38		1242	R	01/13/2016
								Total	82.38	*			
WA	67828	01/12/2016	Zoning Publication	01000	06300	400	99		15.09		1297	R	01/19/2016
WA	67828	01/12/2016	Ad	01000	09000	400	01		107.80		1298	R	01/19/2016
WA	67828	01/12/2016	Publications	01000	09000	401	01		226.78		1298	R	01/19/2016
								Total	349.67	*			
WA	68031	01/26/2016	Office Supplies	01000	06100	260	22		26.47		1340	R	02/01/2016
								Total	26.47	*			
WA	68234	02/09/2016	Semi Annual Report	01000	09020	400	03		131.58		1490	R	02/16/2016
WA	68234	02/09/2016	Brd of Adj Publication	01000	06300	400	99		9.29		1491	R	02/16/2016
WA	68234	02/09/2016	Publications	01000	09000	401	01		154.98		1492	R	02/16/2016
WA	68234	02/09/2016	Board Proceedings	01000	09000	401	01		520.91		1492	R	02/16/2016
								Total	816.76	*			
WA	68280	02/09/2016	publications	20000	07000	447	20		167.28		68665	R	02/16/2016
								Total	167.28	*			
WA	68291	02/09/2016	EMA Budget Publication	60000	01210	400	70		69.53		1520	R	02/16/2016
								Total	69.53	*			
WA	68294	02/09/2016	E911 Budget Publication	61000	01230	400	26		55.62		1521	R	02/16/2016
								Total	55.62	*			
WA	68315	02/10/2016	Publications/Ad	67000	01060	400	05		151.89		1540	R	02/18/2016
								Total	151.89	*			
WA	68493	02/23/2016	Subscription	69000	10500	480	08		26.50		1616	R	03/01/2016

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Typ	Disb#	Date	Description	Acct Number				Amount	1099	Claim #	Sts	Sts	Date
							Total	26.50	*				
WA	68635	03/08/2016	Publications	01000	09000	400	01	201.01		1670	R	03/14/2016	
WA	68635	03/08/2016	Board Proceedings	01000	09000	401	01	299.55		1670	R	03/14/2016	
WA	68635	03/08/2016	Jail Subscription	01000	01050	230	05	26.50		1671	R	03/14/2016	
							Total	527.06	*				
WA	68656	03/08/2016	Rent Ad	11000	06320	399	99 406	24.55		1699	R	03/14/2016	
							Total	24.55	*				
WA	68689	03/08/2016	publication	20000	07000	447	20	124.00		68715	R	03/14/2016	
							Total	124.00	*				
WA	68723	03/09/2016	Board Minutes	67000	01060	400	05	45.28		1732	R	03/16/2016	
WA	68723	03/09/2016	Budget Notice	67000	01060	400	05	46.19		1732	R	03/16/2016	
							Total	91.47	*				
WA	68850	03/22/2016	Publications	01000	06100	400	22	93.00		1739	R	03/29/2016	
							Total	93.00	*				
WA	68907	03/22/2016	Publications	69000	10500	400	08	75.74		1812	R	03/28/2016	
							Total	75.74	*				
WA	69138	04/12/2016	Publications	01000	06300	400	99	24.00		1903	R	04/18/2016	
WA	69138	04/12/2016	Severe Weather Ad	01000	01200	412	36	110.00		1904	R	04/18/2016	
WA	69138	04/12/2016	Publications	01000	09000	400	01	251.83		1905	R	04/18/2016	
WA	69138	04/12/2016	Board Proceedings	01000	09000	401	01	378.86		1905	R	04/18/2016	
WA	69138	04/12/2016	Taxes Due Ad	01000	09020	400	03	85.25		1906	R	04/18/2016	
							Total	849.94	*				
WA	69206	04/12/2016	Severea Weather Ad	60000	01210	422	70	110.00		1956	R	04/18/2016	
							Total	110.00	*				
WA	69234	04/13/2016	Ad/Publications	67000	01060	400	05	198.48		1976	R	04/20/2016	
							Total	198.48	*				
WA	69305	04/26/2016	Publications	01000	06100	400	22	279.00		1988	R	05/02/2016	
							Total	279.00	*				
WA	69496	05/10/2016	Legal Notice	01000	06300	400	99	23.23		2112	R	05/16/2016	
WA	69496	05/10/2016	Board Proceedings Publications	01000	09000	401	01	440.41		2113	R	05/16/2016	
							Total	463.64	*				
WA	69544	05/10/2016	help wanted ad-Oper. Sup	20000	07000	447	20	255.76		68821	R	05/16/2016	
							Total	255.76	*				
WA	69628	05/11/2016	Ad	67000	01060	400	05	101.86		2158			
WA	69628	05/11/2016	Cardstock Posters	67000	01060	260	05	.80		2158			
							Total	102.66	*				
WA	69685	05/24/2016	Publications	01000	06100	400	22	214.14		2213	R	05/31/2016	

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Time - 12:38:54

Osceola County - Accounting
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						Total	214.14	*			
WA	69722	05/24/2016	1 yr. subscription	20000	07000 447 20		26.50		68846	R	05/31/2016
						Total	26.50	*			
						Grand Total	12096.31	**			

End of report