

CC 4-18-18

COMMISSIONERS' COURT APPROVAL REQUIRED:

HAND CHECK: Frontier Phone Bill

AMOUNT: \$3,264.12

* AUDITOR'S OFFICE DID NOT RECEIVE INVOICE
IN TIME TO INCLUDE IN CURRENT BILL CYCLE.
IT WILL BE OVERDUE IF WE PAY IT THROUGH THE
4/24/18 COMMISSIONERS' COURT.

A. Dabney 4/18/18