

Toombs County Sheriff's Office

357 N.W. Broad Street
Lyons, GA 30436
912-526-6778



Printed on June 7, 2018

Receipts

Date: between 1/1/2015 and 6/1/2018
 Invoice Category: All Categories
 Bank Account: All
 Invoice Item: Paytel Communications
 Paid For: Paid By:
 Status: Non-Void
 Receipt #: Money Type All
 Check #: Created Unapplied Funds

Total: \$124543.26

Type	Date	Receipt	\$ Type	Check #	Total
Receipt	5/14/18	Receipt #RN18-05-0087; Paid For: PAYTEL COMMUNICATIONS, INC.; Paid On: 05/14/18	Check		\$175.50
Receipt	5/7/18	Receipt #RN18-05-0021; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, INC.; Paid On: 05/07/18	Check		\$2579.74
Receipt	4/16/18	Receipt #RN18-04-0119; Paid For: PAYTEL COMMUNICATIONS, INC.; Paid On: 04/16/18	Check		\$2085.70
Receipt	3/16/18	Receipt #RN18-03-0194; Paid For: PAYTEL COMMUNICATIONS, INC.; Paid On: 03/16/18	Check		\$2304.45
Receipt	2/20/18	Receipt #RN18-02-0123; Paid For: PAY TEL COMMUNICATIONS, INC.; Paid On: 02/20/18	Check		\$2612.75
Receipt	1/26/18	Receipt #RN18-01-0150; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, INC.; Paid On: 01/26/18	Check		\$3211.96
Receipt	12/26/17	Receipt #RN17-12-0159; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, INC.; Paid On: 12/26/17	Check		\$3905.84
Receipt	11/27/17	Receipt #RN17-11-0136; Paid For: PAYTEL COMMUNICATIONS, INC.; Paid On: 11/27/17	Check	118512	\$4016.06
Receipt	10/30/17	Receipt #RN17-10-0157; Paid For: COMMUNICATIONS, PAYTEL; Paid On: 10/30/17	Check		\$3881.65

Type	Date	Receipt	\$ Type	Check #	Total
Receipt	9/29/17	Receipt #RN17-09-0153; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 09/29/17	Check		\$3324.47
Receipt	8/28/17	Receipt #RN17-08-0195; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 08/28/17	Check		\$3191.03
Receipt	7/31/17	Receipt #RN17-07-0217; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 07/31/17	Check		\$2501.32
Receipt	7/7/17	Receipt #RN17-07-0041; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 07/07/17	Check	116076	\$3962.39
Receipt	5/30/17	Receipt #RN17-05-0294; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 05/30/17	Check		\$3006.41
Receipt	5/1/17	Receipt #RN17-05-0016; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 05/01/17	Check		\$2820.10
Receipt	4/3/17	Receipt #RN17-04-0001; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 04/03/17	Check		\$3267.15
Receipt	2/27/17	Receipt #RN17-02-0226; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 02/27/17	Check		\$2981.55
Receipt	1/27/17	Receipt #RN17-01-0235; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 01/27/17	Check		\$2553.21
Receipt	12/27/16	Receipt #RN16-12-0182; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 12/27/16	Check		\$3210.65
Receipt	11/28/16	Receipt #RN16-11-0160; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 11/28/16	Check		\$2092.89
Receipt	10/28/16	Receipt #RN16-10-0191; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 10/28/16	Check		\$2068.75
Receipt	9/26/16	Receipt #RN16-09-0259; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 09/26/16	Check		\$2247.63
Receipt	8/29/16	Receipt #RN16-08-0294; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 08/29/16	Check		\$2719.18
Receipt	7/25/16	Receipt #RN16-07-0220; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 07/25/16	Check		\$3092.93

Type	Date	Receipt	\$ Type	Check #	Total
Receipt	6/27/16	Receipt #RN16-06-0272; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 06/27/16	Check		\$4534.81
Receipt	5/31/16	Receipt #RN16-05-0287; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 05/31/16	Check		\$3587.47
Receipt	4/28/16	Receipt #RN16-04-0220; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 04/28/16	Check		\$2342.47
Receipt	3/28/16	Receipt #RN16-03-0235; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 03/28/16	Check		\$2858.70
Receipt	2/26/16	Receipt #RN16-02-0184; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 02/26/16	Check		\$3083.28
Receipt	1/26/16	Receipt #RN16-01-0326; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 01/26/16	Check		\$3079.22
Receipt	12/28/15	Receipt #RN15-12-0317; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 12/28/15	Check		\$2384.73
Receipt	11/30/15	Receipt #RN15-11-0265; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 11/30/15	Check		\$2878.91
Receipt	10/26/15	Receipt #RN15-10-0240; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 10/26/15	Check		\$3350.12
Receipt	9/28/15	Receipt #RN15-09-0183; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 09/28/15	Check		\$3491.68
Receipt	8/27/15	Receipt #RN15-08-0168; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 08/27/15	Check		\$4062.59
Receipt	7/30/15	Receipt #RN15-07-0184; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 07/30/15	Check		\$3557.61
Receipt	6/29/15	Receipt #RN15-06-0254; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 06/29/15	Check		\$3083.96
Receipt	5/26/15	Receipt #RN15-05-0166; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 05/26/15	Cash		\$2844.96
Receipt	4/27/15	Receipt #RN15-04-0163; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 04/27/15	Check		\$2694.44

Type	Date	Receipt	\$ Type	Check #	Total
Receipt	3/27/15	Receipt #RN15-03-0247; Paid For: COMMUNICATIONS, PAYTEL; Paid By: COMMUNICATIONS, PAYTEL; Paid On: 03/27/15	Check		\$3073.52
Receipt	2/23/15	Receipt #RN15-02-0200; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 02/23/15	Check		\$2941.21
Receipt	1/29/15	Receipt #RN15-01-0158; Paid For: COMMUNICATIONS, PAY TEL; Paid By: COMMUNICATIONS, PAY TEL; Paid On: 01/29/15	Check	101218	\$2880.27