



Claims Submitted for Payment

June 3, 2019

10000-Balance Sheet Accounts

Texas County & District Retirement System May Contribution	\$	442,215.10
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16010-Voter Registration

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	22.20
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33040-JP 4

Centerpoint Energy	Mo Svc 4/23/19-5/22/ - 19 9368 SH 75S	\$	19.78
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City of New Waverly	Monthly Service/JP4 - 4/30/19-5/30/19	\$	123.21
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35030-SPU State Allocation

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	51.44
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35040-SPU Civil

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	168.36
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35050-SPU Juvenile

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	37.18
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41010-Sheriff's Office

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	40.88
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45020-Weigh Station Utilities

City of New Waverly	Monthly Service/Weigh Station - 4/30/19-5/30/19	\$	71.07
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46010-Emergency Operations

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	22.20
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AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	37.00
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AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	37.00
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46100-Walker County EMS

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	169.62
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61020-Planning & Development

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	64.40
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82210-RB 1

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	22.20
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82220-RB 2

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	22.20
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Sunoco	4,283 Gals Diesel & 1,988 Gals Unleaded	\$	14,641.70
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82230-RB 3

AT&T Wireless	Monthly Service - 4/22/19-5/21/19	\$	20.00
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Riverside Special Utility District	Monthly Service thru 5/16/19	\$	74.42
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82240-RB 4

Centerpoint Energy	Mo Svc 4/23/19-5/22/ - 19 9368 SH 75S	\$	20.45
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AT&T Wireless	Monthly Service - 4/25/19-5/24/19	\$	102.44
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City of New Waverly	Monthly Service/R&B 4 - 4/30/19-5/30/19	\$	226.16
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Report Total**\$458,209.01**