



Claims Submitted for Payment

July 1, 2019

10000-Balance Sheet Accounts

Texas County & District Retirement System	May Contribution	\$	294,958.43
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16010-Voter Registration

AT&T	Monthly Service 5/22/19 - 6/21/19	\$	22.20
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33030-JP3

Buell Sanitation	Monthly Service - 7/1-31/19	\$	22.00
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35030-SPU State Allocation

AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	51.44
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AT&T	Monthly Service 6/21/19 - 7/20/19	\$	251.09
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35040-SPU Civil

AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	168.36
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AT&T	Monthly Service 6/21/19 - 7/20/19	\$	251.09
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35050-SPU Juvenile

AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	37.18
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41010-Sheriff Office

AT&T Wireless	Monthly Service 5/22/19 - 6/21/19		40.88
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46010-Emergency Operations

AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	37.00
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AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	37.00
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AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	22.20
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46100-EMS

AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	1,093.31
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45020-Weigh Station Utilities

Don Yates Inc.	Mowing Weigh Station-6/4/19	\$	375.00
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50010-County Jail

Five Star Correctional Services	Inmate Meals - 5/30/19-6/5/19	\$	5,761.65
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61020-P&D

AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	64.40
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70020-Agrilife

Midsouth Synergy	Monthly Service - 5/16/19-6/16/19	\$	671.00
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82210-RB1

AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	22.20
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82220-RB2

Buell Sanitation	Monthly Service 7/1-31/19	\$	105.00
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AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	22.20
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Midsouth Synergy	Monthly Service - 5/16/19-6/16/19	\$	203.00
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82230-RB3

Buell Sanitation	Monthly Service 7/1-31/19	\$	70.00
Riverside SUD	Monthly Service thru 6/18/19	\$	144.84
AT&T Wireless	Monthly Service 5/22/19 - 6/21/19	\$	20.00

Report Total**\$304,451.47**