



Claims Submitted for Payment

July 15, 2019

15010-County Judge		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 37.99
15020-IT		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 75.98
15040-Commissioner's Court		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 37.99
17010-County Facilities		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 113.97
Entergy	Electricity - July Invoice	\$ 6,892.16
17020-Facilities Justice Center		
Entergy	Electricity - July Invoice	\$ 294.27
19010-Centralized Costs		
DIR	T1, DS1, Cir Lns, Lng Dist - 5/1-31/19	\$ 537.28
DIR	T1, DS1, Cir Lns, Lng Dist - 5/1-31/19	\$ 217.51
20010-Auditor's Office		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 75.98
20040-Purchasing		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 75.98
30020-County Court at Law		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 37.99
31010-District Clerk		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 37.99
32010-Criminal District Attorney		
Entergy	Electricity - July Invoice	\$ 749.49
33030-JP3		
Entergy	Electricity - July Invoice	\$ 140.91
33040-JP4		
Entergy	Electricity - July Invoice	\$ 203.62
35030-SPU Criminal		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 113.97
Entergy	Electricity - July Invoice	\$ 217.27
35040-SPU Civil		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 113.97
35050-SPU Juvenile		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 114.01
Entergy	Electricity - July Invoice	\$ 71.13

36010-Juvenile Probation		
Entergy	Electricity - July Invoice	\$ 474.16
41010-Sheriff's Office		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 1,443.62
44010-Constable Pct. 1		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 75.98
44020-Constable Pct. 2		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 37.99
44030-Constable Pct. 3		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 37.99
44040-Constable Pct. 4		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 227.98
45020-Weigh Station Utilities		
Frontier	Monthly Service - 07/07/19-08/06/19	\$ 328.13
Entergy	Electricity - July Invoice	\$ 489.19
46010-Emergency Operations		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 75.98
Suddenlink	Monthly Service - 07/13/19-08/12/19	\$ 206.11
Entergy	Electricity - July Invoice	\$ 1,559.97
46100-EMS		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 531.88
Entergy	Electricity - July Invoice	\$ 161.44
46500-Dispatch		
Entergy	Electricity - July Invoice	\$ 130.79
49940-Public Safety Governmental		
Crabbs/Pine Prairie Fire Dept.	Fire Protection 07/19	\$ 1,000.00
50010-County Jail		
Coburn's	Discount taken on Invoice 152332948 / Sink repairs	\$ (2.60)
Entergy	Electricity - July Invoice	\$ 7,139.87
50110-Adult Probation Support		
Entergy	Electricity - July Invoice	\$ 717.91
50130-Adult Basic Supervision		
DIR	T1, DS1, Cir Lns, Lng Dist - 5/1-31/19	\$ 2,040.90
70020-Agrilife Extension		
Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 75.98
82200-RB General		
Entergy	Electricity - July Invoice	\$ 285.58
82210-RB 1		
Entergy	Electricity - July Invoice	\$ 281.43

82220-RB 2

Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 37.99
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82230-RB 3

Entergy	Electricity - July Invoice	\$ 252.82
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82240-RB 4

Verizon Wireless	Monthly Service - 05/26/19-06/25/19 (Air Cards)	\$ 37.99
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Entergy	Electricity - July Invoice	\$ 217.07
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Report Total**\$28,025.61**