



Claims Submitted for Payment

September 9, 2019

10000-Balance Sheet AccountsTexas County & District Retirement
System

August Contribution \$ 293,546.66

15010-County Judge

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 37.99

15020-IT

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 75.98

15040-Commissioner's Court

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 37.99

17010-County Facilities

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 113.97

19010-Centralized Costs

Suddenlink

Monthly Service 9/5/19-10/4/19 \$ 192.31

20010-Auditor's Office

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 75.98

20040-Purchasing

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 75.98

30020-County Court at Law

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 37.99

31010-District Clerk

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 37.99

32040-District Attorney

Suddenlink

Monthly Service 9/5/19-10/4/19 \$ 31.17

35030-SPU State Allocation

Suddenlink

Monthly Service 9/5/19-10/4/19 \$ 147.45

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 113.97

35040-SPU Civil

Suddenlink

Monthly Service 9/5/19-10/4/19 \$ 257.45

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 113.97

35050-SPU Juvenile

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 113.97

41010-Sheriff's Office

Suddenlink

Monthly Service 9/5/19-10/4/19 \$ 78.17

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 1,443.62

44010-Constable Pct. 1

Verizon Wireless

Monthly Service - 07/26/19-08/25/19 (Air Cards) \$ 75.98

44020-Constable Pct. 2

Verizon Wireless	Monthly Service - 07/26/19-08/25/19 (Air Cards)	\$	38.01
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44030-Constable Pct. 3

Verizon Wireless	Monthly Service - 07/26/19-08/25/19 (Air Cards)	\$	38.01
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44040-Constable Pct. 4

Verizon Wireless	Monthly Service - 07/26/19-08/25/19 (Air Cards)	\$	227.94
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46010-OEM

Suddenlink	Monthly Service 9/5/19-10/4/19	\$	66.18
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Verizon Wireless	Monthly Service - 07/26/19-08/25/19 (Air Cards)	\$	75.98
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46100-EMS

Suddenlink	Monthly Service 9/5/19-10/4/19	\$	355.26
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Verizon Wireless	Monthly Service - 07/26/19-08/25/19 (Air Cards)	\$	531.86
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50040-Sheriff Commissary

Suddenlink	Monthly Service 9/5/19-10/4/19	\$	431.85
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70020-Agrilife Extension

Verizon Wireless	Monthly Service - 07/26/19-08/25/19 (Air Cards)	\$	75.98
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82220-RB 2

Verizon Wireless	Monthly Service - 07/26/19-08/25/19 (Air Cards)	\$	37.99
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82240-RB4

AT&T	Monthly Service 7/25/19-8/24/19	\$	103.58
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Verizon Wireless	Monthly Service - 07/26/19-08/25/19 (Air Cards)	\$	37.99
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Report Total**\$298,629.22**