

01/23/2020
TIME:01:51 PM

INVOICE FILE LISTING - CYCLE: ALL

PAGE 1
PREPARER:0012

NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
BANE MACHINERY, INC. 12/11/19 84" Smooth Roller	2002297 121119/7304	A 00628	12-11-2019	2020000093	22-622-571 PURCHASE OF MACH./EQUIP. 22-103-100 R&B#2- COMBINED FUNDS CHECK	1,800.00
BANE MACHINERY, INC. 12/11/19 84" Smooth Roller	2002307 121119/7304	A 00628	12-11-2019	2020000093	79-622-571 PURCHASE OF MACH/EQUIPMENT 79-103-100 RAW WATER PIPELINE-COMBINED	75,000.00
BIGGAR, TAMMY 2/3-6/20 TRAVEL-MILES/MEALS	2002223	A	01-22-2020		10-403-427 OUT OF COUNTY TRAVEL/TRAINI 10-103-100 GENERAL-COMBINED FUNDS CHEC	411.85
BONHAM ASSOC. MANAGEMENT LTD FEB LEASE 800 E 2ND	2002224	A 00213	01-22-2020		10-518-470 OFFICE SPACE LEASE 10-103-100 GENERAL-COMBINED FUNDS CHEC	3,000.00
BONHAM, CITY OF FEB LEASE 514 CHESTNUT	2002225	A 00046	01-22-2020		10-518-470 OFFICE SPACE LEASE 10-103-100 GENERAL-COMBINED FUNDS CHEC	2,500.00
BORSERINE LAW FA-19-44115 MORENO DST CT-MEDIATION	2002226	A 00443	01-17-2020		10-435-442 OTHER PROFESSIONAL SERV. 10-103-100 GENERAL-COMBINED FUNDS CHEC	520.00
BORSERINE LAW FA-19-44047 BURNEY DST CT-MEDIATION	2002227	A 00443	01-17-2020		10-435-442 OTHER PROFESSIONAL SERV. 10-103-100 GENERAL-COMBINED FUNDS CHEC	555.00
BRANNAN, QUIENCY SMITH CR-19-27050 LOFTICE DST CT	2002228	A 00725	01-17-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	37.50
BRANNAN, QUIENCY SMITH CR-12-24372 BUTNER DST CT	2002229	A 00725	01-11-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	127.50
BRANNAN, QUIENCY SMITH CR-19-27114 BRADEN DST CT	2002230	A 00725	01-11-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	85.00
BRANNAN, QUIENCY SMITH CR-19-27190 PIPER DST CT	2002231	A 00725	01-11-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	187.00
BRANNAN, QUIENCY SMITH CR-19-27193 RUTLEDGE DST CT	2002232	A 00725	01-11-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	153.00
BRANNAN, QUIENCY SMITH CR-19-27074 GOMEZ DST CT	2002233	A 00725	12-13-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	51.00
BRANNAN, QUIENCY SMITH CR-18-26792 WILLIAMS DST CT	2002234	A 00725	01-11-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	552.50

01/23/2020
TIME:01:51 PM

INVOICE FILE LISTING - CYCLE: ALL

PAGE 2
PREPARER:0012

NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
BRAZOS TRAILER MANUFACTURING LLC 1/16/20 PCT 2 BELLY DUMP 6 MO LEASE	2002298	A 00406	01-16-2020		22-622-460 EQUIPMENT RENTAL/LEASE 22-103-100 R&B#2- COMBINED FUNDS CHECK	3,000.00
BRESE-LEBRON LAW, PLLC J. DAVIS DST CT	2002235	A 00449	01-21-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	204.00
BRESE-LEBRON LAW, PLLC CR-19-26253 FRAINEE DST CT	2002236	A 00449	12-17-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	399.50
BRESE-LEBRON LAW, PLLC CR-16-25822 SUTTON DST CT	2002237	A 00449	12-17-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	238.00
BRESE-LEBRON LAW, PLLC CR-19-26921 DANIELS DST CT	2002238	A 00449	12-17-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	178.50
BRESE-LEBRON LAW, PLLC CR-16-25981 MOORE DST CT	2002239	A 00449	11-21-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	110.50
BRESE-LEBRON LAW, PLLC CR-19-26900 REYNOLDS DST CT	2002240	A 00449	12-09-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	195.50
BRESE-LEBRON LAW, PLLC CR-16-26130 JOHNSON DST CT	2002241	A 00449	11-08-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	136.00
BRESE-LEBRON LAW, PLLC CR-19-27131 SNOW DST CT	2002242	A 00449	01-10-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	331.50
BRESE-LEBRON LAW, PLLC CR-17-26469 MARTINEZ DST CT	2002243	A 00449	01-10-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	314.50
BRESE-LEBRON LAW, PLLC CR-18-26788 MINOR DST CT	2002244	A 00449	01-10-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	450.50
BRESE-LEBRON LAW, PLLC CR-18-26788 MINOR DST CT-INVESTIGAT	2002245	A 00449	01-10-2020		10-435-439 INVESTIGATOR EXPENSE 10-103-100 GENERAL-COMBINED FUNDS CHEC	237.50
BRESE-LEBRON LAW, PLLC 50073 PRESCOTT CO CT@LAW	2002246	A 00449	01-16-2020		10-410-424 INDIGENT ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	175.00
BRESE-LEBRON LAW, PLLC CR-19-27045 PRESCOTT DST CT	2002309	A 00449	12-17-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	3,731.50

01/23/2020
 TIME:01:51 PM

INVOICE FILE LISTING - CYCLE: ALL

PAGE 3
 PREPARER:0012

NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
BRESE-LEBRON LAW, PLLC CR-19-27001 TAYLOR DST CT	2002310	A 00449	11-26-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	289.00
CONTRACTORS ACCESS EQUIPMENT, INC #R016725 12/10/19-1/6/20 STAIR RENT 0052697	2002304	A 00497	01-15-2020		66-667-165 CONSTRUCTION 66-103-100 GO BONDS CONST.2017-COMBINE	900.00
COOPER-SORRELLS FUNERAL HOME 1/7/20 ARMSTRONG INDIGENT BURIAL	2002247	A 00163 INDG-20-01	01-07-2020		10-696-492 INDIGENT BURIAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	500.00
CUSTIS, PATRICK 2/2-6/20 TRAVEL-MILES/MEALS	2002248	A	12-09-2019		10-475-427 OUT OF COUNTY TRAVEL/TRAINI 10-103-100 GENERAL-COMBINED FUNDS CHEC	348.00
DALLAS COUNTY TREASURER #1244 PRICE/CARO-MEDINA AUTOPSIES	2002249	A 00056	01-06-2020		10-425-466 AUTOPSIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	4,100.00
DANIELS, SHOLDON 50218 CALDWELL CO CT@LAW	2002250	A 00784	01-08-2020		10-410-424 INDIGENT ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	175.00
DENNIS, STORMIE 2/2-4/20 TRAVEL-MILES/MEALS	2002251	A	01-22-2020		10-457-427 OUT OF COUNTY TRAVEL/TRAINI 10-103-100 GENERAL-COMBINED FUNDS CHEC	257.25
DM TRUCKING, LLC 1/14/20 ROCK & GRAVEL-HAULING	2002306	A 00096 1700	01-14-2020		78-628-341 R & B MAT. ROCK & GRAVEL 78-103-100 RAW WATER PIPELINE-COMB.FUN	6,783.33
DOUBLE D TRUCK REPAIR 1/20/20 R&M 92 PTBT	2002296	A 00009 11412	01-20-2020		22-622-458 R & M MACHINERY PARTS 22-103-100 R&B#2- COMBINED FUNDS CHECK	1,978.53
DRAKE, ROY V. 11/14/19 HARGER EVAL	2002252	A 00732	11-14-2019		10-560-250 EMPLOYEE PHYSICALS 10-103-100 GENERAL-COMBINED FUNDS CHEC	125.00
FRAZIER, ANGELA 2/3-6/20 TRAVEL-MEALS	2002253	A	01-22-2020		10-403-427 OUT OF COUNTY TRAVEL/TRAINI 10-103-100 GENERAL-COMBINED FUNDS CHEC	68.00
GAYLON P. RIDDELS LAW FIRM, PC CR-19-27145 TODD DST CT	2002254	A 00512	01-17-2020		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	912.00
GLASER, RICHARD E. 1/12-17/20 TRAVEL-MILES/MEALS/HOTEL	2002255	A 00295	01-22-2020		10-475-427 OUT OF COUNTY TRAVEL/TRAINI 10-103-100 GENERAL-COMBINED FUNDS CHEC	636.50
GOODMAN-MORRIS, COURTNEY FA-19-44524 LINGELBACH DST CT	2002256	A 00459	01-17-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	425.64

01/23/2020
 TIME:01:51 PM

INVOICE FILE LISTING - CYCLE: ALL

PAGE 4
 PREPARER:0012

NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
HOLLAND, JORDAN PLLC M. BAKER DST CT	2002257	A 00010	12-30-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	403.75
HOTSY/CARLSON EQUIPMENT CO #FANNIN PCT 3 Radiant Heater	2002299 98643	A	11-21-2019	2020000074	23-623-340 SHOP SUPPLIES 23-103-100 R&B#3-COMBINED FUNDS CHECKI	2,895.50
L & L A/C-ELECTRICAL 1/23/20 DISPATCH 911 CIRCUITS	2002258 832	A 00239	01-23-2020		10-560-450 SHERIFF OFF. R&M BLDG. 10-103-100 GENERAL-COMBINED FUNDS CHEC	455.00
LEONARD, CITY OF FEB TAG OFFICE LEASE	2002259	A 00048	01-22-2020		10-499-460 LEONARD OFFICE RENT 10-103-100 GENERAL-COMBINED FUNDS CHEC	100.00
LEONARD, CITY OF FEB JP2 OFFICE LEASE	2002260	A 00048	01-22-2020		10-456-460 OFFICE RENTAL 10-103-100 GENERAL-COMBINED FUNDS CHEC	350.00
MCCRAW II, BILLY MAYFIELD FEB 200 E 1ST OFFICE LEASE	2002261	A 00214	01-22-2020		10-518-470 OFFICE SPACE LEASE 10-103-100 GENERAL-COMBINED FUNDS CHEC	2,000.00
MCCRAW II, BILLY MAYFIELD FEB 200 E 1ST WAREHOUSE LEASE	2002262	A 00214	01-22-2020		10-518-470 OFFICE SPACE LEASE 10-103-100 GENERAL-COMBINED FUNDS CHEC	750.00
MORRIS LAW OFFICE, PLLC J. HENNEN DST CT	2002263	A 00011	11-26-2019		10-435-437 ATTORNEY FEES 10-103-100 GENERAL-COMBINED FUNDS CHEC	117.00
OFFICE DEPOT #29023460 Photo Paper	2002264 429594789001	A 00216	01-16-2020	2020000155	10-475-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	43.98
OFFICE DEPOT #29023460 Cart	2002265 429594789001	A 00216	01-16-2020	2020000155	10-450-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	16.29
OLD SCHOOL ENTERPRISES TWO LLC FEB 108 E SAM RAYBURN DR LEASE	2002266	A 00436	01-22-2020		10-518-470 OFFICE SPACE LEASE 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,100.00
PARKER TIRE 1/15/20 R&M TIRE-REPAIR	2002294 11704	A 00006	01-15-2020		21-621-459 R & M MACH. TIRES & TUBES 21-103-100 R&B#1-COMBINED FUNDS CHECKI	30.00
PAT'S PUMP SERVICE #712 PORTA-POTTY SVC	2002305 1536	A 00469	01-14-2020		66-667-165 CONSTRUCTION 66-103-100 GO BONDS CONST.2017-COMBINE	440.00
PERSONALIZED PRINTING 1/15/20 Envelopes (Printed)	2002267 105177	A 00826	01-15-2020	2020000144	10-403-435 PRINTING 10-103-100 GENERAL-COMBINED FUNDS CHEC	431.30

01/23/2020
 TIME:01:51 PM

INVOICE FILE LISTING - CYCLE: ALL

PAGE 5
 PREPARER:0012

NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
QUILL CORPORATION #2299500 Office Supplies	2002268 3874359	A 00336	01-09-2020	2020000146	10-475-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	81.69
QUILL CORPORATION #2299500 TONER/INK	2002269 3886282	A 00336	01-09-2020	2020000146	10-475-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	600.93
QUILL CORPORATION #2299500 Canon Ink	2002270 4034946	A 00336	01-15-2020	2020000154	10-475-310 OFFICE SUPPLIES 10-103-100 GENERAL-COMBINED FUNDS CHEC	53.97
QUILL CORPORATION #2299500 Flash Drives	2002293 3965593	A 00336	01-13-2020	2020000148	18-402-310 OFFICE SUPPLIES 18-103-100 CO.CLK.REC.MNGMT.-COMB.FUND	81.98
RELIANT #2 533 980-5 CH ELECTRIC	2002271 114 007 377 008 6	A 00289	01-21-2020		10-510-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	100.39
RELIANT #2 533 982-1 CO BLDG ELECTRIC	2002272 114 007 377 010 2	A 00289	01-21-2020		10-511-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	288.22
RELIANT #2 533 978-9 S. ANNEX ELECTRIC	2002273 116 006 963 763 6	A 00289	01-20-2020		10-513-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	302.95
RELIANT #2 533 981-3 TDHS ELECTRIC	2002274 114 007 377 009 4	A 00289	01-21-2020		10-640-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	520.88
RELIANT #6 716 696-7 CO-OP ELECTRIC	2002275 114 007 376 699 3	A 00289	01-20-2020		10-512-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	560.69
RELIANT #6 730 596-1 WINDOM ELECTRIC	2002276 115 007 108 517 1	A 00289	01-22-2020		10-515-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	161.46
RELIANT #6 878 909-8 WINDOM GDLIGHT ELECTRI	2002277 115 007 108 518 9	A 00289	01-22-2020		10-515-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	26.86
RELIANT #9 599 777-1 AGRILIFE ELECTRIC	2002278 118 006 864 139 7	A 00289	01-21-2020		10-516-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	536.94
RELIANT #12 832 845-7 200 E 1ST ELECTRIC	2002279 306 000 414 386 4	A 00289	01-20-2020		10-518-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	285.53
RELIANT #15 119 264-5 TURNER ELECTRIC	2002280 306 000 414 495 3	A 00289	01-21-2020		10-518-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	442.62

01/23/2020
 TIME:01:51 PM

INVOICE FILE LISTING - CYCLE: ALL

PAGE 6
 PREPARER:0012

NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
RELIANT #2 533 974-8 PCT 1 ELECTRIC	2002295 112 011 128 681 6	A 00289	01-17-2020		21-621-440 UTILITY ELECTRICITY 21-103-100 R&B#1-COMBINED FUNDS CHECKI	104.30
RELIANT #7 358 371-8 PCT 4 ELECTRIC	2002300 115 007 105 771 7	A 00289	01-21-2020		24-624-440 UTILITY ELECTRICITY 24-103-100 R&B#4- COMBINED FUNDS CHECK	216.59
RELIANT #12 434 985-3 1369 HWY 56 ELECTRIC	2002301 305 000 470 967 3	A 00289	01-20-2020		24-624-440 UTILITY ELECTRICITY 24-103-100 R&B#4- COMBINED FUNDS CHECK	69.95
RELIANT #12 434 984-6 REC RD3/FM273ELECTRIC	2002302 305 000 470 966 5	A 00289	01-20-2020		24-624-440 UTILITY ELECTRICITY 24-103-100 R&B#4- COMBINED FUNDS CHECK	20.31
RICHARD DRAKE CONSTRUCTION CO. L.P. #F006 OIL SAND	2002312 175657	A 00756	01-20-2020		24-624-344 R & B MAT. ASPHALT/RD OIL 24-103-100 R&B#4- COMBINED FUNDS CHECK	1,566.04
SOLOMON, AMANDA FA-19-44047 BURNEY DST CT	2002281	A 00801	01-17-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,510.50
SOLOMON, AMANDA FA-18-43961 LOCKABY DST CT	2002282	A 00801	01-17-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	551.00
SOLOMON, AMANDA FA-19-44015 MADEIRA DST CT	2002283	A 00801	01-17-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	133.00
SOLOMON, AMANDA FA-19-44312 HALL DST CT	2002284	A 00801	01-09-2020		10-435-436 ATTORNEY FEES- CPS CASES 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,643.50
SPRINT #700059508 SHERIFF INTERNET	2002311 700059508-020	A 00465	01-20-2020		10-560-444 INTERNET SERVICE 10-103-100 GENERAL-COMBINED FUNDS CHEC	149.08
THOMSON REUTERS - WEST PAYMENT CTR #1003935865 DA DEC ONLINE	2002285 841635968	A 00180	01-01-2020		10-475-421 INTERNET/ONLINE LEGAL RE 10-103-100 GENERAL-COMBINED FUNDS CHEC	354.64
TXU ENERGY #900011583831 S ANNEX ELECTRIC	2002286 055502367472	A 00160	01-16-2020		10-513-440 UTILITIES ELECTRICITY 10-103-100 GENERAL-COMBINED FUNDS CHEC	27.42
TXU ENERGY #100063401102 LAKE FANNIN ELECTRIC	2002308 054777468106	A 00160	01-18-2020		85-520-440 UTILITIES ELECTRICITY 85-103-100 LAKE FANNIN-COMBINED FUNDS	25.87
VERIZON WIRELESS #442108889-00001 EMERG MGMNT	2002287 9846015686	A 00127	01-10-2020		10-406-421 EMERGENCY INTERNET 10-103-100 GENERAL-COMBINED FUNDS CHEC	37.99

01/23/2020
TIME:01:51 PM

INVOICE FILE LISTING - CYCLE: ALL

PAGE 7
PREPARER:0012

NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-NO VEN-INV-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
VERIZON WIRELESS #442108889-00001 IT	2002288 A 00127 9846015686	01-10-2020		10-503-423 EMERGENCY INTERNET 10-103-100 GENERAL-COMBINED FUNDS CHEC	37.99
VERIZON WIRELESS #442108889-00001 JANITOR CELL	2002289 A 00127 9846015686	01-10-2020		10-510-423 CELL PHONE 10-103-100 GENERAL-COMBINED FUNDS CHEC	26.37
VERIZON WIRELESS #442108889-00001 SHERIFF	2002290 A 00127 9846015686	01-10-2020		10-560-444 INTERNET SERVICE 10-103-100 GENERAL-COMBINED FUNDS CHEC	418.15
VERIZON WIRELESS #442108889-00002 CO CLK	2002291 A 00127 9846015687	01-10-2020		10-404-421 ELECTION INTERNET 10-103-100 GENERAL-COMBINED FUNDS CHEC	75.98
VERIZON WIRELESS #442108889-00001 JP3	2002303 A 00127 9846015686	01-10-2020		28-457-423 INTERNET SERVICE 28-103-100 J.P.#3 JUST.CT.TECH-COMB.FU	37.99
WALKER & SON FLOORCOVERING 1/14/20 Carpet-DISPATCH	2002292 A 00828	01-14-2020	2020000132	10-560-450 SHERIFF OFF. R&M BLDG. 10-103-100 GENERAL-COMBINED FUNDS CHEC	1,721.00

