

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

June 13, 2018

General Disbursements: \$357,613.52

Juvenile Disbursements: \$373.42

Handwritten signature of Mary L. Nichols in blue ink, with the date 6-7-18 written to the right.

Approved by Auditor:

Date:

TIME:01:30 PM

PREPARER:0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES				
FORT BEND COUNTY SHERIFF'S OFFICE	222719	A	2601-CASH BOND-EVETTE CARTER	500.00
GRIMES CO CRIME STOPPERS	222831	A	MAY 2018 DISBURSEMENTS	50.00
GRIMES CO CRIME STOPPERS	222832	A	MAY 2018 DISBURSEMENTS	112.90
MADISON CO SHERIFF'S OFFICE	222751	A	9102-CASH FINES-TYRONE GARRETT	181.00
MVBA LAW FIRM	222763	A	170949-REIMB/FINES JP1 5/31	311.70
MVBA LAW FIRM	222764	A	169093-REIMB/FINES 5/1	111.60
NAVASOTA MUNICIPAL COURT	222765	A	2635-CASH FINES-BENJAMIN MOLINA	100.40
NAVASOTA MUNICIPAL COURT	222766	A	2632-CASH FINES-FRANKIE SANDERS	472.82
DEPARTMENT TOTAL				1,840.42
0401-COMMISSIONER PCT #1				
G & G CLEANING	222739	A	016-CLNG IOLA BARN 5/13,5/27	100.00
ROSA FLORES	222789	A	108-CLNG IOLA ANNEX 5/31	50.00
VERIZON WIRELESS	222809	A	9807812778-COMM 1 CELL 4/24-5/23	53.45
DEPARTMENT TOTAL				203.45
0402-COMMISSIONER PCT #2				
BIG STATE A/C & HEATING	222705	A	80528190045-REPL HEAT PUMP PACKAGE	9,876.29
GER NAY PEST CONTROL	222735	A	86380-REG SERVICE-JAIL	275.00
KATHY BURZYNSKI*	222849	A	421909-CLNG STONEHAM 6/5/18	100.00
VERIZON WIRELESS	222812	A	9807694839-COMM 2 CELL 4/23-5/22	53.45
DEPARTMENT TOTAL				10,304.74
0403-COMMISSIONER PCT #3				
CAROLYN HUBBARD*	222710	A	317510-CLNG NAV ANNEX/AG 5/30	250.00
CAROLYN HUBBARD*	222750	A	317511-CLNG NAV ANNEX/AG 6/5	250.00
LANGE DISTRIBUTING CO INC	222851	A	779345-WATER-5GALX3-ACCT 5484	24.25
VERIZON WIRELESS	222813	A	9807694837-COMM 3 CELL 4/23-5/22	49.38
DEPARTMENT TOTAL				573.63
0404-COMMISSIONER PCT #4				
VERIZON WIRELESS	222808	A	9807812778-COMM 4 CELL 4/24-5/23	53.71
DEPARTMENT TOTAL				53.71
0406-COUNTY JUDGE				
QUILL CORP	222779	A	7282979-CUPS-JURY ROOM	30.59
VERIZON WIRELESS	222819	A	9807694838-COURT COORD PH 4/23-5/22	54.43
VERIZON WIRELESS	222820	A	9807694838-CO JUDGE CELL 4/23-5/22	53.71
DEPARTMENT TOTAL				138.73
0407-INDIGENT DEFENSE				
BRENT CAHILL*	222899	A	26360-CAA-CHRISTOPHER ACOSTA	250.00
BRENT CAHILL*	222900	A	26318-CAA-CALEB A CLINE	250.00
BRENT CAHILL*	222903	A	26511-CAA-TONYA MICHELLE RALIEGH	350.00
GREENING LAW P.C.	222904	A	25906-CAA-SHANNON WATSON	250.00
GREENING LAW P.C.	222905	A	26324-CAA-JOSE HERNANDEZ	250.00
DEPARTMENT TOTAL				1,350.00
0408-EMC & SUBDIVISION COORD				
NAVASOTA EXAMINER	222863	A	79446-LOT 66-R KING OAKS 5/23	40.50
NAVASOTA EXAMINER	222864	A	79543-LOT 3A/B-GATOR CROSSING 5/23	40.50
NAVASOTA EXAMINER	222865	A	79447-LOT 66-R KING OAKS 5/30	40.50
NAVASOTA EXAMINER	222866	A	79544-LOT 3A/B-GATOR CROSSING 5/30	40.50
DEPARTMENT TOTAL				162.00
0409-COUNTY CLERK				

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CONDUENT GOVERNMENT RECORDS SERVICE	222709	A	1463839-FULL SVC INDEXING	1,869.44
XEROX CORPORATION*	222826	A	093397098-METER USAGE 4/23-5/21	261.04
DEPARTMENT TOTAL				2,130.48
0421-BUILDING MAINTENANCE				
CREATIVE SIGNS & GRAPHICS	222829	A	46365-BUSINESS CARDS-A.PEELER	70.00
ONE STOP CLEANERS & LAUNDRY INC*	222770	A	10566-MAT & MOP CLEAN 5/30	139.60
DEPARTMENT TOTAL				209.60
0423-IT DEPARTMENT				
ANDERSON AUTO SUPPLY	222702	A	9305-88716-BOLTS	1.70
ONLINE TECH STORES LLC	222771	A	1880617-TONER-TAX OFFICE	74.37
QUILL CORP	222874	A	7430505-BACKUP OUTLETT	216.72
UBEO	222803	A	22731260-MPC300 DPS COPIER 6/20	135.00
VERIZON WIRELESS	222816	A	9807694838-IT DEPT CELL 4/23-5/22	53.45
DEPARTMENT TOTAL				481.24
0424-NON-DEPARTMENTAL				
ANDERSON WATER CO INC	222700	A	5/29/18-WATER USAGE-27520 USED	1,383.44
NAVASOTA EXAMINER	222769	A	79759-ESTRAY HORSES 5/30	37.80
PROGRESSIVE OUTREACH CENTER	222778	A	2018 BUDGETED AMOUNT	6,000.00
TEXAS ASSOCIATION OF COUNTIES	222796	A	20528-WC3-3RD QTR WORKERS COMP	18,347.00
USFON INC	222825	A	GC2018060-FIBER CIRCUIT 6/1/18	3,090.00
VOICES FOR CHILDREN	222822	A	2018 BUDGETED AMOUNT	6,500.00
WM ALBERT MILLER AGENCY	222823	A	025764-FIDELITY BOND RENEW-M.NICHOL	87.50
DEPARTMENT TOTAL				35,445.74
0427-VOTERS REGISTRATION				
HART INTERCIVIC INC	222833	A	072733-COUNTY PROGRAMMING	1,500.00
HART INTERCIVIC INC	222847	A	071688-JACKET ENVELOPES	72.00
HART INTERCIVIC INC	222848	A	072734-PAPER BALLOTS	1,335.90
PRECISION PRINTING	222776	A	31916-ESTUDIO 283 5/31	94.61
PRECISION PRINTING	222869	A	534565-COPIES	321.10
TEXAS VOTING SYSTEMS, INC.	222795	A	1871-ELECTION SERVICES 5/22/18	2,225.00
TEXAS VOTING SYSTEMS, INC.	222802	A	1870-ELECTION SERVICES 5/5/18	2,150.00
DEPARTMENT TOTAL				7,698.61
0428-ADULT PROBATION				
ANDERSON AUTO SUPPLY	222699	A	9305-88903-ENTRY LOCK	19.99
UBEO	222804	A	22731259-MP3053 COPIER ADULT PRO	215.00
DEPARTMENT TOTAL				234.99
0431-FIRE PROTECTION				
CITY OF NAVASOTA FIRE DEPT	222867	A	2018 INTER LOCAL AGREEMENT	93,241.00
DEPARTMENT TOTAL				93,241.00
0432-TAX APPRAISAL DISTRICT				
GRIMES CO APPRAISAL DISTRICT	222730	A	2018 3RD QTR-COLLECTIONS PAYMENT	89,420.25
GRIMES CO APPRAISAL DISTRICT	222731	A	2018 3RD QTR-COLLECTIONS PAYMENT	21,872.50
DEPARTMENT TOTAL				111,292.75
0433-12TH DISTRICT COURT				
GRIMES CO TREASURER	222830	A	046-JURY CASH 6/5	20.00
DEPARTMENT TOTAL				20.00
0436-JUSTICE OF THE PEACE #1				
VERIZON WIRELESS	222811	A	9807710932-JP1 CELL 4/23-5/22	87.37
DEPARTMENT TOTAL				87.37

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT

BRAZOS COUNTY CLERK	222703	A	9514-M-CAA-TERRILL HOFFART	537.00
DACAREE W. JACOBSON	222586	A	5/23/18-COURT REPORTER/MILEAGE	727.52
JONETTE C. JACKSON	222743	A	6/4/18-COURT REPORTER/MILEAGE	449.33
JONETTE C. JACKSON	222745	A	5/31/18-COURT REPORTER/MILEAGE	449.33
JONETTE C. JACKSON	222747	A	5/30/18-COURT REPORTER/MILEAGE	449.33
VERIZON WIRELESS	222817	A	9807694838-MIFI DEVICE 4/23-5/22	40.70
VERIZON WIRELESS	222818	A	9807694838-IPAD-TUCK 4/23-5/22	40.70
DEPARTMENT TOTAL				2,693.91
0439-506TH JUDICIAL DISTRICT COURT				
BRENT CAHILL*	222901	A	18416-CAA-TONYA M RALEIGH	1,710.00
BRENT CAHILL*	222902	A	UNINDICTED-CAA-TIMOTHY SINGLETON	550.00
CHEROKEE COUNTY	222906	A	MI42335-FORENSIC MED-NORFLEET-SAPP	427.00
DENNIS V. YATES, ATTORNEY AT LAW	222895	A	15685-CAA-TAMMY L NOBLES	550.00
DENNIS V. YATES, ATTORNEY AT LAW	222896	A	18107-CAA-RONALD WAYNE WILSON	550.00
GAEL HARRISON*	222890	A	33859-CAA-CPS	393.75
GAEL HARRISON*	222891	A	34031-CAA-CPS	225.00
GAEL HARRISON*	222892	A	34069-CAA-CPS	93.75
GAEL HARRISON*	222893	A	34179-CAA-CPS	737.50
LAUREL A. SELLERS	222894	A	18409-CAA-ADRIAN JAMES BENNETT JR	30,262.50
MARK R MALTSBERGER PLLC	222897	A	18417-CAA-ALYSSA ANN CASTILLO	550.00
DEPARTMENT TOTAL				36,049.50
0440-JUSTICE OF THE PEACE #3				
PRECISION PRINTING	222775	A	31914-ESTUDIO 206L 5/31	40.15
PRECISION PRINTING	222777	A	31915-ESTUDIO 203SD 5/31	25.00
DEPARTMENT TOTAL				65.15
0446-CONSTABLE PCT #3				
PRECISION PRINTING	222774	A	534810-SIGNATURE STAMP/INK	21.00
VERIZON WIRELESS	222810	A	9807797021-CONST 3 CELL 4/24-5/23	53.45
DEPARTMENT TOTAL				74.45
0451-COUNTY SHERIFF				
ANDERSON AUTO SUPPLY	222697	A	9305-88940-WIPER BLADES-A4	25.98
GRIMES CO TAX ASSESSOR	222737	A	2017 TXBG UT TRLR REG S/O VIN2843	7.50
JARVIS TIRE & WHEEL	222746	A	47719-TPMS SENSOR REP-JONES-A6	112.80
SCOTTY'S HOUSE INC*	222793	A	18-114-CHRONIC SEXUAL ABUSE EXAM	250.00
SOUTH CENTRAL VETERINARY SERVICES	222792	A	263115-ANNUAL/RABIES-TWEEKER	221.64
TURNER PIERCE & FULTZ	222800	A	K37499-POULTRY NET, SMOOTH WIRE	72.98
VERIZON WIRELESS	222821	A	9807626830-SOWELL CELL 4/22-5/21	131.95
DEPARTMENT TOTAL				822.85
0454-JAIL				
ANDERSON AUTO SUPPLY	222698	A	9305-88185-FOG LIGHT	39.49
BRAZOS VALLEY EMERGENCY PHYS*	222704	A	1295*38*1-JAIL HLTH-J.ROGERS	54.41
COOKS CORRECTIONAL	222706	A	N539217-POT 'N' PAN HANDLERS	82.96
COUFAL PRATER EQUIPMENT LTD	222708	A	10030101-IDLER	63.60
GALLS, LLC	222733	A	010007724-GLOVES	1,390.00
GALLS, LLC	222734	A	10640631-SHIRTS, NAMEPLATES	192.69
GRIMES ST. JOSEPH HEALTH CARE	222738	A	1295*108*1-JAIL HLTH-J.ROGERS	219.67
J.A. REED & ASSOCIATES, LLC	222744	A	5/29/18-EVALUATIONS	400.00
MATTHEWS DENTAL GROUP PA-NAVASOTA	222752	A	4467-INMATE DENTAL-D.BLOCK	312.00
RUFFINO MEATS & FOOD SERVICE	222785	A	1235189-GRAVY MIX	16.86
RUFFINO MEATS & FOOD SERVICE	222786	A	1235101-TOILET TISSUE, DETERGENT	204.87
RUFFINO MEATS & FOOD SERVICE	222787	A	1235100-APPLES, BANANAS, LETTUCE	88.13
RUFFINO MEATS & FOOD SERVICE	222788	A	1235099-DRY/REFRIGERATED/FROZEN	1,574.11

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ST JOSEPH REGIONAL HEALTH CENTE	222794	A	1141*3*1-JAIL HLTH-G.KENNEDY	253.40
TURNER PIERCE & FULTZ	222801	A	834630-SCREWDRIIVER SET	17.94
DEPARTMENT TOTAL				4,910.13
0457-DISTRICT CLERK				
QUILL CORP	222782	A	7419618-FILE POCKETS,WIPES,TAPE	62.77
SCOTT-MERRIMAN INC	222790	A	061542-DOCKET LEAVES	404.75
DEPARTMENT TOTAL				467.52
0460-COUNTY ATTORNEY				
RELX INC.	222783	A	30914972355-SUBSCRIPTION 5/1-5/31	124.00
DEPARTMENT TOTAL				124.00
0463-VETERANS' SERVICE OFFICER				
G & K SERVICES*	222729	A	6063367611-VETERANS UNIFORMS 5/31	4.06
DEPARTMENT TOTAL				4.06
0466-AGRICULTURE EXTENSION SERVICE				
VERIZON WIRELESS	222807	A	9807854772-AG EXT CELL 4/24-5/23	75.98
DEPARTMENT TOTAL				75.98
0478-INDIGENT HEALTH CARE				
INTEGRATED PRESCRIPTION MANAGEMENT	222741	A	969*110*23-INDG HLTH-FOSTER CREDIT	137.86-
INTEGRATED PRESCRIPTION MANAGEMENT	222740	A	969*110*24-INDG HLTH-M.FOSTER	22.32
INTEGRATED PRESCRIPTION MANAGEMENT	222742	A	1237*110*2-INDG HLTH-T.HENDERSON	3.61
DEPARTMENT TOTAL				111.93-
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS				
VERIZON WIRELESS	222815	A	9807694837-LIC/PERMIT 4/23-5/22	67.29
DEPARTMENT TOTAL				67.29
0488-SOLID WASTE				
DOBBIN-PLANTERSVILLE W S CORP*	222713	A	78-WATER USAGE 0 5/29/18	36.68
ENTERGY*	222716	A	20000698436-3590 PLUM ST 4/23-5/22	24.67
G & K SERVICES*	222728	A	6063367611-J.MAXWELL UNIFORMS 5/31	6.66
MADOLE EQUIP RENTAL & SALES INC*	222753	A	114145-RENTAL-STONEHAM 6/13-7/11	75.00
MADOLE EQUIP RENTAL & SALES INC*	222754	A	114143-RENTAL-BEDIAS 6/1-6/30	75.00
MADOLE EQUIP RENTAL & SALES INC*	222755	A	114142-RENTAL-ANDERSON 6/14-7/12	75.00
MADOLE EQUIP RENTAL & SALES INC*	222756	A	114144-RENTAL-KEITH 6/12-7/10	75.00
MADOLE EQUIP RENTAL & SALES INC*	222757	A	114146-RENTAL-IOLA 6/9-7/7	75.00
TURNER PIERCE & FULTZ	222798	A	837258-KEYS	10.65
DEPARTMENT TOTAL				453.66
0489-CRIME VICTIMS ASSISTANCE				
CALDWELL COUNTRY CHEVROLET*	222707	A	29746-REPL HUB CAPS	236.00
DEPARTMENT TOTAL				236.00
FUND TOTAL				311,401.03

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
ANDERSON AUTO SUPPLY	222701	A	9305-88851-BRAKE PADS,AIR FILTER	67.98
CTWP*	222711	A	947475-CANON DRL40292 BASE RATE	541.00
DOBBIN-PLANTERSVILLE W S CORP*	222712	A	725-WATER USAGE 4800 5/29/18	58.29
DOBIE SUPPLY LLC	222714	A	18505-HIP SIGNS	272.00
ECONO SIGNS LLC*	222715	A	10-944899-ROAD CLOSED SIGNS	347.36
FLORES TREE SERVICE LLC	222717	A	6405-TREE REMOVAL-MICREA RD	3,450.00
FLORES TREE SERVICE LLC	222718	A	6404-TREE REMOVAL-CR 323/324	3,450.00
FROST CRUSHED STONE*	222720	A	54087-A-BASE 1 1/2 INCH	5,538.85
G & K SERVICES*	222722	A	6063367609-PCT 2 UNIFORMS 5/31	42.10
G & K SERVICES*	222723	A	6063367609-PCT 2 DISP HNDCLNR,MAT	30.80
G & K SERVICES*	222724	A	6063365410-PCT 1 UNIFORMS 5/29	59.47
G & K SERVICES*	222725	A	6063365410-PCT 1-PTWL CTRPULL	75.35
G & K SERVICES*	222726	A	6063367611-S.NOBLES UNIFORMS 5/31	6.06
G & K SERVICES*	222732	A	924149-JACKET	69.49
G&W WATER SUPPLY CORP	222721	A	60-FLUSHING DATES 6/11-6/15	39.28
GRIMES CO TAX ASSESSOR	222736	A	2010 NAVISTAR 4300 REG R/B VIN8092	7.50
LANGE DISTRIBUTING CO INC	222748	A	778436-WATER-5GALX3-ACCT 6086	17.72
LANGE DISTRIBUTING CO INC	222749	A	777240-WATER-5GALX3-ACCT 5414	25.54
MAT TRANSPORTATION,LLC	222758	A	3448-HAULING-STEELE TO STONEHAM	2,214.90
MAT TRANSPORTATION,LLC	222759	A	3454-HAULING-STEELE TO STONEHAM	5,788.20
MUSTANG CAT	222761	A	PART4688773-PARTS (50-BIT AS CUTTE)	355.50
MUSTANG CAT	222762	A	PART4687574-PARTS (50-BIT AS CUTTE)	355.50
NAVASOTA EXAMINER	222767	A	79100-ASPHALT BIDS 5/2	48.60
NAVASOTA EXAMINER	222768	A	79101-ASPHALT BIDS 5/9	48.60
PERFORMANCE TRUCK	222772	A	X0054210531-SWITCH IGNITION/STARTER	87.91
PERFORMANCE TRUCK	222773	A	X0054210641-FLOOR DRY-SHOP	11.44
QUILL CORP	222780	A	7178249-INK	35.95
QUILL CORP	222781	A	7184144-INK,BINDER CLIPS,WIPES	130.62
STANDLEY FEED	222791	A	346030-HYDRATED LIME	10.00
TJS HARDWARE	222797	A	58898-MARKING PAINT	36.85
VERIZON WIRELESS	222805	A	9807824160-R&B CELL 4/24-5/23	720.52
W & G AUTO INDUSTRIAL SUPPLY CO.	222824	A	822386-OIL/AIR FILTER	119.28
DEPARTMENT TOTAL				24,062.66
0491-DRAINAGE CREW				
G & K SERVICES*	222727	A	6063367611-DRAINAGE UNIFORMS 5/31	46.67
MORIARTY BROTHERS	222760	A	7132-BLADES-DC SH155	750.00
TURNER PIERCE & FULTZ	222799	A	837224-MARKING PAINT-DC143	107.06
VERIZON WIRELESS	222806	A	9807824161-DRAINAGE 4/24-5/23	230.89
DEPARTMENT TOTAL				1,134.62
FUND TOTAL				25,197.28

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0489-EXPENSES					
	PRECISION PRINTING	222870	A	534705-GLUE STICK,CARDSTOCK	12.00
	DEPARTMENT TOTAL				12.00
	FUND TOTAL				12.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0876-EXPENDITURES				
RELX INC.	222784	A	3091489548-LAW LIBRARY 5/1-5/31	263.00
DEPARTMENT TOTAL				263.00
FUND TOTAL				263.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0863-EXPENDITURES				
VERIZON WIRELESS	222814	A	9807694837-911 CELL 4/23-5/22	113.97
DEPARTMENT TOTAL				113.97
FUND TOTAL				113.97

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES				
LIONS PRIDE SPORTS	222850	A	201066/201043-DEPOSIT REFUND	300.00
SMITH FAMILY REUNION	222875	A	200915/200948-DEPOSIT REFUND	300.00
DEPARTMENT TOTAL				600.00
0737-EXPENSES				
MARIA G ZURITA	222853	A	201061-CLEANING-MH-GRIMES REPUBLIC	300.00
MARIA G ZURITA	222854	A	201056-CLEANING-MH-AG BOOSTERS	300.00
MARIA G ZURITA	222855	A	201065-CLEANING-MH-MARIA MURILLO	300.00
MARIA G ZURITA	222856	A	201057-CLEANING-LIONS-BRIGHT BEGINN	150.00
MARIA G ZURITA	222857	A	201068-CLEANING-MH-LIONS PRIDE	300.00
DEPARTMENT TOTAL				1,350.00
0837-EXPENDITURES-FAIRGROUNDS				
B&S CONSTRUCTION	222827	A	5/31/18-ARENA/BARN REPAIRS	760.00
CHARLES ROBERTS	222828	A	136777-CLEAN DRAINS/CHK RESTROOMS	425.00
CHRISTOPHER HOWARD LOUKANIS	222852	A	5/17/18-GUTTER REPAIRS	2,500.00
DEALERS ELECTRICAL SUPPLY CO.	222889	A	292345-00-BULBS	537.00
H&A PLUMBING CO., INC	222888	A	16956-PAVILLION DRAIN REPAIRS	1,500.00
NAVASOTA GRIMES CO CHAMBER	222868	A	13769-2018 MEMBER DUES-FAIRGROUNDS	165.00
NAVASOTA MIRROR & GLASS	222858	A	28566-OUTSIDE OFFICE FAIR- 16X34	13.95
RDM AUDIO	222873	A	25892-RENTAL-SPEAKERS,MIXER,MIC	1,126.00
TURNER PIERCE & FULTZ	222882	A	837477-ACRYLIC SHEET-CREDIT	99.99-
TURNER PIERCE & FULTZ	222877	A	837002-ANGLE IRON,BIT DRILL,NUTS	79.34
TURNER PIERCE & FULTZ	222878	A	837084-PVC PIPE,CEMENT,NUTS,BOLTS	95.68
TURNER PIERCE & FULTZ	222879	A	837524-POWER SURGE,EXT CORD,PADLOCK	82.53
TURNER PIERCE & FULTZ	222880	A	837122-14" TEMPERED PLATES,BOLTS	274.76
TURNER PIERCE & FULTZ	222881	A	837475-ACRYLIC SHEET,PVC PIPE	122.60
TURNER PIERCE & FULTZ	222883	A	835285-ANGLE SLOT,WASHERS,BOLTS	24.29
TURNER PIERCE & FULTZ	222884	A	836996-SCOURING STICK,FABULOSO	22.96
TURNER PIERCE & FULTZ	222885	A	836037-ROUNDUP,GRASS KILLER	85.73
TURNER PIERCE & FULTZ	222886	A	835958-FABULOSO,WINDEX,MOPSTICK	101.81
TURNER PIERCE & FULTZ	222887	A	835339-SAW	99.97
DEPARTMENT TOTAL				7,916.63
FUND TOTAL				9,866.63

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PREPARER:0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0435-EXPENDITURES				
TERRI ROBASON	222876	A	COURT REPORTER 5/31 & 6/1	893.88
DEPARTMENT TOTAL				893.88
FUND TOTAL				893.88

TIME:01:30 PM

PREPARER:0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0500-EXPENDITURES				
HART INTERCIVIC INC	222834	A	072733-NAVASOTA ISD PROGRAM	1,500.00
HART INTERCIVIC INC	222835	A	072733-CITY OF NAVASOTA PROGRAM	1,500.00
HART INTERCIVIC INC	222836	A	072733-TOWN OF ANDERSON PROGRAM	1,500.00
HART INTERCIVIC INC	222837	A	072733-ANDERSON CISD PROGRAM	1,500.00
HART INTERCIVIC INC	222838	A	072733-CITY OF BEDIAS PROGRAM	1,500.00
HART INTERCIVIC INC	222839	A	072733-IOLA ISD PROGRAM	1,500.00
HART INTERCIVIC INC	222840	A	072733-COUNTY S/H-SPLIT	16.67
HART INTERCIVIC INC	222841	A	072733-NAVASOTA ISD S/H-SPLIT	15.72
HART INTERCIVIC INC	222842	A	072733-CITY OF NAV S/H-SPLIT	15.72
HART INTERCIVIC INC	222843	A	072733-TOWN OF ANDERSON S/H-SPLIT	15.72
HART INTERCIVIC INC	222844	A	072733-ANDERSON ISD S/H-SPLIT	15.72
HART INTERCIVIC INC	222845	A	072733-CITY OF BEDIAS-S/H-SPLIT	15.72
HART INTERCIVIC INC	222846	A	072733-IOLA ISD- S/H-SPLIT	15.72
DEPARTMENT TOTAL				9,110.99
FUND TOTAL				9,110.99

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-EXPENSES				
NAVASOTA EXAMINER	222859	A	79676-SPRING CLEAN UP 5/23	175.50
NAVASOTA EXAMINER	222860	A	79677-SPRING CLEAN UP 5/30	175.50
NAVASOTA EXAMINER	222861	A	79678-SPRING CLEAN UP 6/6	175.50
NAVASOTA EXAMINER	222862	A	79679-SPRING CLEAN UP 6/13	175.50
DEPARTMENT TOTAL				702.00
FUND TOTAL				702.00

TIME:01:30 PM

PREPARER:0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
RUFFINO MEATS & FOOD SERVICE	222871	A	1233644-FUEL	5.00
RUFFINO MEATS & FOOD SERVICE	222872	A	1233644-MILK/APPLE JUICE	47.74
DEPARTMENT TOTAL				52.74
FUND TOTAL				52.74

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

357,613.52

TIME:01:31 PM

PREPARER:0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES				
SPRINT PCS	6538	A	150768106-JV PHONES 4/27-5/26	223.42
TEXAS JUVENILE JUSTICE DEPT	6536	A	2018 DATA COORD CONF-B.JOHNSON	75.00
TEXAS JUVENILE JUSTICE DEPT	6537	A	2018 DATA COORD CONF-C.GREENE	75.00
DEPARTMENT TOTAL				373.42
FUND TOTAL				373.42

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

373.42