

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

October 11, 2018

General Disbursements: \$476,068.80

Juvenile Disbursements: \$62.94



Approved by Asst. Auditor:

10-4-18

Date:

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	GRIMES CO CRIME STOPPERS	225769	A	SEPT 2018 DISBURSEMENTS	68.48
	MVBA LAW FIRM	225771	A	177332-REIMB/FINES JP1 9/28	146.40
	MVBA LAW FIRM	225772	A	176498-REIMB/FINES JP1 9/12	90.90
	MVBA LAW FIRM	225773	A	176923-REIMB/FINES JP1 9/20	318.00
	TEXAS COMMISSION ON ENVIRONMENTAL Q	225813	A	WTR0051085-COUNCIL FEE FY18 Q4	130.00
	TEXAS COMMISSION ON ENVIRONMENTAL Q	225814	A	WTR0051087-COUNCIL FEE FY18 Q4	240.00
	TEXAS COMMISSION ON ENVIRONMENTAL Q	225815	A	WTR0051086-COUNCIL FEE FY18 Q4	240.00
	DEPARTMENT TOTAL				1,233.78
0401-COMMISSIONER PCT #1					
	G & G CLEANING	225744	A	9/30/18-CLNG JP1 OFFICE-SEPT	150.00
	VERIZON WIRELESS	225875	A	9815229367-COMM 1 CELL 8/24-9/23	53.36
	DEPARTMENT TOTAL				203.36
0402-COMMISSIONER PCT #2					
	GERALD D. SECHESKI	225747	A	87710-REG SERVICE-JAIL	275.00
	KATHY BURZYNSKI*	225762	A	421904-CLNG STONEHAM-OCT 18	100.00
	VERIZON WIRELESS	225874	A	9815112175-COMM 2 CELL 8/23-9/22	53.36
	DEPARTMENT TOTAL				428.36
0403-COMMISSIONER PCT #3					
	CAROLYN HUBBARD*	225720	A	317528-CLNG NAV ANNEX/AG EXT 10/2	250.00
	VERIZON WIRELESS	225838	A	9815112173-COMM 3 CELL 8/23-9/22	49.34
	DEPARTMENT TOTAL				299.34
0404-COMMISSIONER PCT #4					
	VERIZON WIRELESS	225876	A	9815229367-COMM 4 CELL 8/24-9/23	53.62
	DEPARTMENT TOTAL				53.62
0406-COUNTY JUDGE					
	QUILL CORP	225870	A	1444752-STAPLER	47.59
	QUILL CORP	225871	A	1452322-BATTERIES,POST IT NOTES	106.62
	VERIZON WIRELESS	225882	A	9815112174-COURT COORD PH 8/23-9/22	54.34
	VERIZON WIRELESS	225883	A	9815112174-CO JUDGE CELL 8/23-9/22	54.34
	DEPARTMENT TOTAL				262.89
0407-INDIGENT DEFENSE					
	BRENT CAHILL*	225907	A	25560-CAA-SHANDI IMHOFF	350.00
	BRENT CAHILL*	225908	A	26202/26298-CAA-MICHAEL S ELLIS	2,805.00
	BRENT CAHILL*	225910	A	26202/26298-CAA-OTHER LITIGATION	16.24
	RONALD A YEATES II	225909	A	26599-CAA-C.CURL	350.00
	DEPARTMENT TOTAL				3,521.24
0409-COUNTY CLERK					
	CONDUENT GOVERNMENT RECORDS SERVICE	225719	A	1486129-FULL SVC INDEXING	2,266.88
	XEROX CORPORATION*	225855	A	094530029-METER USAGE 7/25-8/30	261.04
	DEPARTMENT TOTAL				2,527.92
0412-COUNTY AUDITOR					
	C.C. CREATIONS, LTD	225804	A	S415350-uniform shirts	161.82
	QUILL CORP	225779	A	348890-STAPLER-CREDIT	52.69-
	DEPARTMENT TOTAL				109.13
0415-TAX ASSESSOR & COLLECTOR					
	QUILL CORP	225783	A	1271351-PAPER,FOLDERS,ENVELOPES	548.64
	QUILL CORP	225784	A	1282071-SHREDDER BAGS	66.89

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	QUILL CORP	225785	A	1383086-FILING GUIDES	112.02
	DEPARTMENT TOTAL				727.55
0418-COUNTY TREASURER					
	QUILL CORP	225786	A	1354974-ENVELOPES	61.15
	DEPARTMENT TOTAL				61.15
0421-BUILDING MAINTENANCE					
	ALLISON ENTERPRISES, INC	225884	A	182336-FILTERS/INSTALLATION	250.00
	MEDINA JOSE	225890	A	510210-RMVE PAINT LINES-PARKING LOT	150.00
	ONE STOP CLEANERS & LAUNDRY INC*	225905	A	18662-MAT & MOP CLEAN 10/3	139.60
	DEPARTMENT TOTAL				539.60
0422-HISTORICAL COURTHOUSE EXPENDITURES					
	AMERICAN FIRE PROTECTION GROUP, INC	225711	A	1061-F009368-REPL DETECTORS	8,894.00
	DEPARTMENT TOTAL				8,894.00
0423-IT DEPARTMENT					
	AMAZON CAPITAL SERVICES, INC.	225708	A	1NM4-V77C-TCQD-ETHERNET SWITCHES	239.97
	AMAZON CAPITAL SERVICES, INC.	225856	A	1C47-FCG1-WHGT-HDMI CABLE	21.98
	AMAZON CAPITAL SERVICES, INC.	225857	A	1WWW-RNKY-1NLL-BATTERY	50.66
	AMAZON CAPITAL SERVICES, INC.	225858	A	1WWW-RNKY-49TD-HARD DRIVE,CABLES	525.47
	AMAZON CAPITAL SERVICES, INC.	225859	A	1WWW-RNKY-41J9-MONITOR	365.98
	AMAZON CAPITAL SERVICES, INC.	225860	A	1YHX-6QFD-6Q4C-ETHERNET ADAPTER	27.98
	AMAZON CAPITAL SERVICES, INC.	225861	A	1WM7-7Q6R-4W3M-DRIVER	598.45
	AMAZON CAPITAL SERVICES, INC.	225862	A	1VP9-6MW-GQX3-FLASH DRIVE,CABLE	96.94
	UBEO OF EAST TEXAS INC	225841	A	INV691390-MPC300-DPS-OVERAGES	53.68
	USFON INC	225869	A	GC2018100-FIBER CIRCUIT 10/1/18	3,090.00
	VERIZON WIRELESS	225878	A	9815112174-IT DEPT-ANDREW 8/23-9/23	53.36
	VERIZON WIRELESS	225879	A	9815112174-IT DEPT-GREGG 8/23-9/23	43.71
	DEPARTMENT TOTAL				5,168.18
0424-NON-DEPARTMENTAL					
	ANDERSON WATER CO INC	225710	A	9/27/18-WATER USAGE 185200 USED	1,116.48
	BEARD-NAVASOTA VET HOSPITAL	225863	A	85240-EQUINE COGGINS TEST	54.00
	CENTURLINK*	225743	A	314104521-MONTHLY 9/16/18	7,157.97
	CINTAS CORPORATION	225885	A	5011702755-CABINET REFILL-ADLT PROB	31.85
	CITY OF NAVASOTA*	225716	A	05-0809-00 208 JUDSON 8/1-9/1	112.71
	CITY OF NAVASOTA*	225718	A	13-2965-02 205 VET MEM 8/1-9/1	141.19
	EMERGENCY MEDICAL FIRST	225864	A	2019 FIXED OPERATING COST	15,000.00
	ENTERGY*	225739	A	55005413910-23710 FM 39	246.31
	ERJCC RSVP OF SOUTHEAST TEXAS	225904	A	2019 BUDGETED FUNDS	1,000.00
	HERSHEL PERRY III	225748	A	440601-COWBOY HAULING-1800008769	175.00
	MICHAEL WAYNE ROBINSON	225866	A	628453-REPL EXTERIOR PORTABLE BLDG	4,862.46
	MICROSOFT AZURE	225770	A	E03006NC04-BACKUP 8/26-9/25	446.04
	NAVASOTA EXAMINER	225889	A	9/30/18-ESTRAY ADS-SEPT 2018	226.80
	WICKSON CREEK SPECIAL	225845	A	110813-23710 FM 39 8/16-9/18	26.75
	WM ALBERT MILLER AGENCY	225854	A	027070-VOTERS REGISTRATION BOND	105.00
	DEPARTMENT TOTAL				30,702.56
0427-VOTERS REGISTRATION					
	PRECISION PRINTING	225776	A	32399-ESTUDIO 283 9/28	41.93
	VOTEC CORPORATION	225842	A	12727-VEMACS SUPPORT	7,918.75
	DEPARTMENT TOTAL				7,960.68
0428-ADULT PROBATION					
	CITY OF NAVASOTA*	225717	A	13-2746-01 318 LASALLE 8/1-9/1	222.03

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	UBEO	225831	A	23427081-MP3053 COPIER ADULT PROB	215.00
	DEPARTMENT TOTAL				437.03
0430-DISTRICT ATTORNEY					
	AMAZON CAPITAL SERVICES, INC.	225709	A	1WJK-WDKY-WHKG-SCANNER/SPEAKERS	475.65
	CREATIVE SIGNS & GRAPHICS	225732	A	47019-BUSINESS CARDS-C.CAIN	60.00
	Dell Marketing L.P.	225733	A	10269254841-MONITOR	273.59
	RELIABLE CHEVROLET, LL LP	225903	A	10/2-2019 CHEVY TAHOE	32,603.44
	TEXAS DIST & CO ATTY ASSOC	225830	A	145363-MEMBERSHIP DUES-L.ZARAGOZA	50.00
	VERIZON WIRELESS	225836	A	9815119233-DA CELL 8/23-9/22	174.66
	WAL-MART COMMUNITY	225902	A	8/22-THUMB DRIVES	151.12
	DEPARTMENT TOTAL				33,788.46
0431-FIRE PROTECTION					
	BEDIAS VOL FIRE DEPT	225886	A	2018-2019 FIXED BUDGETED AMOUNT	32,500.00
	BEDIAS VOL FIRE DEPT	225887	A	JULY-SEPT 18 FIRE RUNS	8,345.48
	RICHARDS VFD	225867	A	2018-2019-FIXED OPERATING COST	32,500.00
	WHITEHALL VOLUNTEER FIRE DEPT	225896	A	FIRE RUNS 7/1/18-9/30/18	2,603.05
	DEPARTMENT TOTAL				75,948.53
0433-12TH DISTRICT COURT					
	BECKY WEST	225713	A	9/25/18-MILEAGE	38.15
	BECKY WEST	225714	A	9/24/18-MILEAGE	38.15
	GRIMES CO TREASURER	225888	A	059-JURY CASH 10/2	10.00
	DEPARTMENT TOTAL				86.30
0436-JUSTICE OF THE PEACE #1					
	TEXAS JUSTICE COURT TRAINING CENTER	225816	A	44053-FY19-JP SEMINAR-ACCORD	150.00
	VERIZON WIRELESS	225837	A	9815128059-JP1 CELL 8/23-9/22	87.33
	DEPARTMENT TOTAL				237.33
0437-COUNTY COURT AT LAW					
	DACAREE W. JACOBSON	225734	A	9/26/18-COURT REPORTER/MILEAGE	363.76
	DACAREE W. JACOBSON	225735	A	10/1/18-COURT REPORTER/MILEAGE	363.76
	JONETTE C. JACKSON	225749	A	09/27/18-COURT REPORTER/MILEAGE	449.33
	TEXAS ASSOCIATION OF COURT ADMINIST	225811	A	00637-MEMBERSHIP RENEWAL-M.SANDERS	75.00
	VERIZON WIRELESS	225880	A	9815112174-MIFI DEVICE 8/23-9/22	40.70
	VERIZON WIRELESS	225881	A	9815112174-IPAD-TUCK 8/23-9/22	40.70
	DEPARTMENT TOTAL				1,333.25
0438-JUSTICE OF THE PEACE #2					
	CENTURYLINK*	225715	A	313620350-JP2 FAX @ HOME 9/24/18	86.49
	DEPARTMENT TOTAL				86.49
0439-506TH JUDICIAL DISTRICT COURT					
	PSYCHOLOGICAL SERVICES CENTER*	225775	A	20485-FORENSIC EVAL-JR L COPELAND	450.00
	DEPARTMENT TOTAL				450.00
0440-JUSTICE OF THE PEACE #3					
	PRECISION PRINTING	225777	A	32398-ESTUDIO 203SD 9/28	25.00
	PRECISION PRINTING	225778	A	32397-ESTUDIO 206L 9/28	40.15
	QUILL CORPORATION	225780	A	1427065-STAMPS	52.26
	QUILL CORPORATION	225781	A	1297776-WHITE OUT PENS	31.64
	QUILL CORPORATION	225782	A	1307725-TAPE DISP,STAMPS/INK	73.64
	DEPARTMENT TOTAL				222.69
0446-CONSTABLE PCT #3					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	VERIZON WIRELESS	225873	A	9815213536-CONST 3 CELL 8/24-9/23	53.36
	DEPARTMENT TOTAL				53.36
0451-COUNTY SHERIFF					
	ANDERSON AUTO SUPPLY	225712	A	9305-91726-SEVIN DUST	6.15
	GRIMES CO TAX ASSESSOR	225759	A	16 DODGE CHARGER REG VIN0736	7.50
	JARVIS TIRE & WHEEL	225750	A	50951-TIRES-A21	575.04
	JARVIS TIRE & WHEEL	225751	A	50825-TIRES-A27	284.88
	JARVIS TIRE & WHEEL	225752	A	50825-OIL/FIL CHG-A27	96.56
	JARVIS TIRE & WHEEL	225753	A	50921-TIRES-A15	626.68
	JARVIS TIRE & WHEEL	225754	A	50937-STRUT ASSY,ALIGNMENT-A27	587.69
	JARVIS TIRE & WHEEL	225755	A	50937-TIRES-A27	289.68
	JARVIS TIRE & WHEEL	225756	A	50805-TIRES-A36	346.80
	JARVIS TIRE & WHEEL	225757	A	50805-OIL CHG-A36	64.00
	JARVIS TIRE & WHEEL	225758	A	50983-INSPECTION-A18	7.00
	KOLKHORST PETROLEUM CO INC*	225767	A	176929-18-RFG SPLASH BLEND	4,092.43
	RUFFINO MEATS & FOOD SERVICE	225800	A	1260098-GRILL CLEANER,GLOVES	208.44
	STERLING CHEVROLET BUICK GMC, LLC	225810	A	45008719/1-BATTERY TRANSMITTER-A18	9.20
	TEAM FORD MERCURY OF NAVASOTA*	225827	A	202234-OIL/FIL CHG-A41	43.05
	TEAM FORD MERCURY OF NAVASOTA*	225828	A	201835-REPL EVAP LINE,MANIFOLDS	2,469.76
	VERIZON WIRELESS	225835	A	9814620780-S/O CELL 8/14-9/13	642.14
	DEPARTMENT TOTAL				10,357.00
0454-JAIL					
	GARCIA CLINICAL LABORATORY, INC	225746	A	44774-LABORATORY SERVICES-JULY	55.50
	RUFFINO MEATS & FOOD SERVICE	225801	A	1260097-FRUIT/VEGETABLES	83.13
	RUFFINO MEATS & FOOD SERVICE	225802	A	1260093-DRY/REFRIGERATED/FROZEN	3,447.70
	TURNER PIERCE & FULTZ	225829	A	848325-CAN OPENER	2.00
	WAL-MART COMMUNITY	225901	A	9/4-BRIEFS-COPELAND	12.96
	DEPARTMENT TOTAL				3,601.29
0457-DISTRICT CLERK					
	QUILL CORP	225792	A	1355909-STAMPS	62.20
	QUILL CORP	225793	A	1265435-PENS	6.37
	QUILL CORP	225794	A	1271140-CALENDAR,PENS	49.31
	QUILL CORP	225795	A	1382994-FILE POCKETS,STAMP INK	56.24
	SCOTT-MERRIMAN INC	225812	A	062408-STAMP	40.50
	DEPARTMENT TOTAL				214.62
0460-COUNTY ATTORNEY					
	QUILL CORP	225787	A	1265487-BLANK DVDS	21.03
	QUILL CORP	225788	A	1271163-PAPER,FILE FOLDERS,DVDS	70.69
	RICOH USA INC	225803	A	5054563897-CO ATTN 9/20-10/19	51.08
	DEPARTMENT TOTAL				142.80
0463-VETERANS' SERVICE OFFICER					
	CINTAS CORPORATION	225724	A	4010243718-VETERANS UNIFORMS 9/27	3.67
	DEPARTMENT TOTAL				3.67
0466-AGRICULTURE EXTENSION SERVICE					
	CAITLIN GAJEWSKI	225906	A	100-INTERN	1,000.00
	OFFICE DEPOT	225892	A	204251114001-LETTER OPENER	6.59
	OFFICE DEPOT	225893	A	204251115001-DESK/SHELF	417.47
	OFFICE DEPOT	225894	A	204246096001-BINDER CLIPS,TAPE	47.74
	QUILL CORPORATION	225789	A	1192454-FILE FOLDERS	33.99
	QUILL CORPORATION	225790	A	1196246-CHAIR,FILES,TAPE,CLIPS	245.70
	VERIZON WIRELESS	225877	A	9815271819-AG EXT 8/24-9/23	75.98

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WAL-MART COMMUNITY	225897	A	8/24-SOAP, BLEACH, SPONGES	30.11
WAL-MART COMMUNITY	225898	A	9/7-TRASH BAGS, WIPES, SANITIZER	106.76
WAL-MART COMMUNITY	225899	A	9/12-PLASTIC CUPS, TISSUE, PLATES	100.89
DEPARTMENT TOTAL				2,065.23
0472-DEPT OF PUBLIC SAFETY				
UBEO	225832	A	23427080-MPC300 DPS COPIER 10/20	135.00
DEPARTMENT TOTAL				135.00
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS				
VERIZON WIRELESS	225839	A	9815112173-LIC/PERMIT 8/23-9/22	51.56
DEPARTMENT TOTAL				51.56
0488-SOLID WASTE				
CINTAS CORPORATION	225723	A	4010243718-J.MAXWELL UNIFORMS 9/27	7.01
DOBBIN-PLANTERSVILLE W S CORP*	225865	A	78-WATER USAGE 0 9/28/18	36.68
ENTERGY*	225737	A	325003941033-7505 HILLSBORO	21.88
ENTERGY*	225738	A	260004035978-3590 PLUM ST	25.80
ENTERGY*	225740	A	305004020924-10810 SPUR 234	28.91
DEPARTMENT TOTAL				120.28
FUND TOTAL				192,028.25

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL					
	CINTAS CORPORATION	225721	A	4010243718-S.NOBLES UNIFORMS 9/27	6.44
	CINTAS CORPORATION	225725	A	4010137720-PCT 1 UNIFORMS 9/25	71.20
	CINTAS CORPORATION	225726	A	4010137720-PCT 1-TWL CASE,SOAP DISP	88.83
	CINTAS CORPORATION	225727	A	4010243661-PCT 2 UNIFORMS 9/27	46.53
	CINTAS CORPORATION	225728	A	4010243661-PCT 2-SOAP DISP,MAT	32.32
	CLEVELAND ASPHALT PRO INC*	225730	A	21393-ASPHALT EMULSION/CUTBACK	9,662.22
	CLEVELAND ASPHALT PRO INC*	225731	A	21403-ASPHALT EMULSION/CUTBACK	9,271.88
	CONROE WOOD PRODUCTS INC*	225729	A	106671-3X12-18'-BRIDGE MATERIALS	10,720.80
	COUFAL PRATER EQUIPMENT LTD	225833	A	10178388-GASKET	2.73
	COUFAL PRATER EQUIPMENT LTD	225834	A	10178379-LOCK NUT,CAP SCREW	31.94
	ENTERGY*	225736	A	230003949766-7460 HILLSBORO	266.69
	FROST CRUSHED STONE*	225741	A	55085-A-BASE 1 1/2 INCH	6,947.01
	FROST CRUSHED STONE*	225742	A	55077-A-BASE 1 1/2 INCH	320.65
	GRIMES CO TAX ASSESSOR	225760	A	08 MACK DUMP TRK REG VIN3579	7.50
	GRIMES CO TAX ASSESSOR	225761	A	08 MACK DUMP TRK REG VIN3074	7.50
	KOLKHORST PETROLEUM CO INC*	225765	A	I76961-18-ULTRA LOW/DYED DIESEL	2,448.33
	KOLKHORST PETROLEUM CO INC*	225766	A	I76962-18-ULTRA LOW/DYED DIESEL	6,573.02
	KYRISH TRUCK CENTER OF BRYAN	225590	A	1165B-2019 INTL DUMP TRUCKS (2)	144,130.00
	MAT TRANSPORTATION,LLC	225774	A	3508-HAULING 9/17-9/20	16,412.89
	PERFORMANCE TRUCK	225796	A	X0054322141-PANEL-T91	473.85
	QUILL CORP	225791	A	1271215-PAPER	127.96
	SOUTHERN TIRE MART	225807	A	74115024-TIRES	4,176.00
	SOUTHERN TIRE MART	225809	A	74114888-TIRES	6,179.00
	TEXAS JET SYSTEMS HARDWARE	225820	A	60311-MARKING PAINT,STARTING FLUID	35.30
	TRIPLE B AG, LLC.	225817	A	192-COUNTY MOWING-BEDIAS	4,990.00
	TRIPLE B AG, LLC.	225818	A	193-COUNTY MOWING	450.00
	TRIPLE B AG, LLC.	225819	A	191-COUNTY MOWING-JOHNSON RANCH	5,990.00
	TURNER PIERCE & FULTZ	225822	A	848782-STIHL CHAINSAWS/OIL	133.94
	TURNER PIERCE & FULTZ	225823	A	848589-GARDEN SPRAYERS-SHOP	36.57
	TURNER PIERCE & FULTZ	225824	A	848725-OIL ABSORBENT,ENTRY KNOB	43.97
	TURNER PIERCE & FULTZ	225825	A	848548-BUILDER PAPER	38.97
	TURNER PIERCE & FULTZ	225826	A	848443-TANK SPRAYER	39.99
	W & G AUTO INDUSTRIAL SUPPLY CO.	225853	A	828719-HYD HOSE FITTINGS,HOSE	38.47
	WAL-MART COMMUNITY	225900	A	9/10-PAPER TOWELS,SANITIZER,LYSOL	132.69
	WALLER CO. ASPHALT, INC.	225852	A	15490-COLD MIX	19,119.60
	WC TRACTOR-NAVASOTA	225848	A	2-135839-HYD HOSE-AS2	87.89
	WC TRACTOR-NAVASOTA	225849	A	2-135727-GATES;HYD HOSE-L5	78.65
	WICKSON CREEK SPECIAL	225843	A	110720-7326 HILLSBORO 8/16-9/18	33.29
	WICKSON CREEK SPECIAL	225844	A	110719-7460 HILLSBORO 8/16-9/18	25.78
	WILSON CULVERTS INC	225846	A	76607-CULVERTS	2,877.12
	WILSON CULVERTS INC	225851	A	76608-CULVERTS	3,785.58
	DEPARTMENT TOTAL				255,943.10
0491-DRAINAGE CREW					
	CINTAS CORPORATION	225722	A	4010243718-DRAINAGE UNIFORMS 9/27	50.03
	KOLKHORST PETROLEUM CO INC*	225764	A	I76953-18-ULTRA LOW DIESEL	771.78
	KYRISH TRUCK CENTER OF BRYAN	225763	A	X303005039:01-SPRING CHASSIS,BOLT	348.10
	SOUTHERN TIRE MART	225806	A	74115030-TIRES	518.56
	SOUTHERN TIRE MART	225808	A	74115027-TIRES	4,668.00
	WC TRACTOR-NAVASOTA	225847	A	2-135827-1" STOV-DRAINAGE	10.36
	DEPARTMENT TOTAL				6,366.83
FUND TOTAL					262,309.93

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0876-EXPENDITURES	RELX INC.	225868	A	3091669184-LAW LIBRARY 9/1-9/30	270.00
	DEPARTMENT TOTAL				270.00
	FUND TOTAL				270.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0809-EXPENDITURES					
	LOCAL GOVERNMENT SOLUTIONS, LP	225768	A	11058-USER SUPPORT 11/1/18-10/31/19	4,350.00
	DEPARTMENT TOTAL				4,350.00
	FUND TOTAL				4,350.00

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0863-EXPENDITURES				
VERIZON WIRELESS	225840	A	9815112173-911 CELL 8/23-9/22	75.98
DEPARTMENT TOTAL				75.98
FUND TOTAL				75.98

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS					
	GRIFFIN LOCKSMITH & HARDWARE	225745	A	180402-DEADBOLT REPLACEMENTS	3,939.25
	RDM AUDIO	225895	A	26074-SOUND SYSTEM	11,259.00
	WC TRACTOR-NAVASOTA	225850	A	2W49449-OIL/FIL CHG-KOMMANDER	399.54
	DEPARTMENT TOTAL				15,597.79
	FUND TOTAL				15,597.79

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0435-EXPENDITURES					
	SUSAN WALDRIP COURT REPORTING, INC.	225872	A	11729-COURT REPORTING/MILEAGE	433.39
	DEPARTMENT TOTAL				433.39
	FUND TOTAL				433.39

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES					
	RUFFINO MEATS & FOOD SERVICE	225797	A	1258739-MILK/ORANGE JUICE	47.74
	RUFFINO MEATS & FOOD SERVICE	225798	A	1258739-FUEL	5.00
	RUFFINO MEATS & FOOD SERVICE	225799	A	1259976-FRUIT	215.72
	STERLING CHEVROLET BUICK GMC, LLC	225805	A	46009230/1-REPL ABS MODULE	735.00
	DEPARTMENT TOTAL				1,003.46
	FUND TOTAL				1,003.46

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				476,068.80

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES					
	WAL-MART COMMUNITY	6585	A	8/23-BATTERIES, LYSOL, SANITIZER	62.94
	DEPARTMENT TOTAL				62.94
	FUND TOTAL				62.94

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				62.94