

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

May 8, 2019

General Disbursements: \$287,669.92

Juvenile Disbursements: \$32.30


Approved by Auditor: _____ Date: _____

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

0202-LIABILITIES					
	MVBA LAW FIRM	231061	A	166765-REIMB/FINES JP3 3/5/19	71.40
	MVBA LAW FIRM	231062	A	190573-REIMB/FINES JP3 4/24/19	1,418.10
	MVBA LAW FIRM	231063	A	187434-REIMB/FINES JP3 3/14/19	279.30
	MVBA LAW FIRM	231184	A	189023-REIMB/FINES JP3 4/2/19	166.80
	MVBA LAW FIRM	231185	A	191013-REIMBURSE/FINES JP1 5/1	202.50
	MVBA LAW FIRM	231186	A	191014-REIMB/FINES JP3 5/1/19	2,309.15
	DEPARTMENT TOTAL				4,447.25
0401-COMMISSIONER PCT #1					
	ALLISON ENTERPRISES, INC	231029	A	191276-FILTERS/INSTALLATION	45.00
	VERIZON WIRELESS	231157	A	9828787122-COMM 1 CELL 3/24-4/23	53.49
	DEPARTMENT TOTAL				98.49
0402-COMMISSIONER PCT #2					
	BIG STATE A/C & HEATING	231124	A	90419081058-S/O RSTRM VENTILIATION	1,086.61
	BIG STATE A/C & HEATING	231125	A	90418115843-FAN MOTOR-JAIL KITCHEN	701.46
	GERALD D. SECHELSKI	231045	A	89438-REG SERVICE-PCT 2	44.00
	KATHY BURZYNSKI*	231056	A	421927-CLNG STONEHAM-MAY 19	100.00
	VERIZON WIRELESS	231197	A	9828665518-COMM 2 CELL 3/23-4/22	53.49
	DEPARTMENT TOTAL				1,985.56
0403-COMMISSIONER PCT #3					
	ALLISON ENTERPRISES, INC	231028	A	191275-FILTERS/INSTALLATION	155.00
	CAROLYN HUBBARD*	231128	A	015706-CLNG NAV ANNEX 4/30	250.00
	VERIZON WIRELESS	231192	A	9828665516-COMM 3 CELL 3/23-4/22	49.46
	DEPARTMENT TOTAL				454.46
0404-COMMISSIONER PCT #4					
	VERIZON WIRELESS	231158	A	9828787122-COMM 4 CELL 3/24-4/23	53.74
	DEPARTMENT TOTAL				53.74
0406-COUNTY JUDGE					
	VERIZON WIRELESS	231165	A	9828665517-CO JUDGE/CRT COORD	108.92
	DEPARTMENT TOTAL				108.92
0407-INDIGENT DEFENSE					
	CHARLES RANDALL MICHEL	231182	A	193-GUARDIANSHIP-PIVONKA	1,200.00
	JANA L. FOREMAN	231177	A	34638-CAA-CPS	50.00
	MARK R MALTSBERGER, PLLC	231172	A	34730-CAA-JUV	621.00
	MARK R MALTSBERGER, PLLC	231173	A	26441-CAA-JESSICA N FREAR	250.00
	MARK R MALTSBERGER, PLLC	231174	A	26184-CAA-ANA M.M MENDOZA	1,076.25
	MARK R MALTSBERGER, PLLC	231175	A	25568-CAA-JOSIE DALYNNNE RICH	250.00
	MCKERLEY LAW FIRM	231178	A	34636-CAA-CPS	200.00
	MCKERLEY LAW FIRM	231179	A	34410-CAA-CPS	150.00
	DEPARTMENT TOTAL				3,797.25
0409-COUNTY CLERK					
	GOVERNMENT FORMS AND SUPPLIES LLC	231136	A	0314919-BLUE CASE FILE FOLDERS	434.53
	GOVERNMENT SOLUTIONS HOLDINGS 1, LL	231171	A	INVB-001286-FULL SVC INDEXING	1,593.44
	QUILL CORPORATION	231148	A	6757025-TAPE	21.99
	TEXAS ASSOCIATION OF COUNTY OFFICIA	231156	A	288424-124TH ANNL COUNTY CLRK CONF	250.00
	XEROX CORPORATION*	231113	A	096655503-METER USAGE 2/28-3/30	261.04
	DEPARTMENT TOTAL				2,561.00
0412-COUNTY AUDITOR					
	OFFICE OF CONFERENCES & TRAINING	231187	A	932819019-AUDITOR INSTITUTE-COLEMAN	320.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	QUILL CORPORATION	231065	A	6782455-BINDER	44.95
	DEPARTMENT TOTAL				364.95
0418-COUNTY TREASURER					
	POSTMASTER - ANDERSON	231188	A	PO BOX 270-TREASURER RENEWAL	94.00
	DEPARTMENT TOTAL				94.00
0421-BUILDING MAINTENANCE					
	ALLISON ENTERPRISES, INC	231030	A	191274-FILTERS/INSTALLATION	60.00
	UNIFIRST HOLDINGS INC	231167	A	0853487-MAINT UNIFORMS 4/29	19.62
	DEPARTMENT TOTAL				79.62
0422-HISTORICAL COURTHOUSE EXPENDITURES					
	MALEK SERVICE	231146	A	3590300-APRIL MAINTENANCE	332.00
	TURNER PIERCE & FULTZ	231154	A	867080-MULCH	59.80
	DEPARTMENT TOTAL				391.80
0423-IT DEPARTMENT					
	AMAZON CAPITAL SERVICES, INC.	231122	A	144Y-Y97H-GV9W-USB CARD	19.99
	AMAZON CAPITAL SERVICES, INC.	231123	A	1LCM-3KMN-9TXW-SPEAKERS	59.88
	CDW G GOVERNMENT INC*	231127	A	RZQ9340-2 LAPTOPS-S/O OFFICE	7,539.82
	CENTURYLINK*	231034	A	314104521-MONTHLY 4/16/19	7,190.97
	RICOH USA INC	231149	A	5056427536-CO ATTN 4/20-5/19	53.63
	TEXAS ASSOCIATION OF COUNTIES	231155	A	SOP010652-MARCH 2019 EMAIL ACCT	370.00
	USFON INC	231189	A	GC2019030-FIBER CIRCUIT 3/1/19	3,090.00
	USFON INC	231190	A	GC2019040-FIBER CIRCUIT 4/1/19	3,090.00
	USFON INC	231191	A	GC2019050-FIBER CIRCUIT 5/1/19	3,090.00
	VERIZON WIRELESS	231164	A	9828665517-IT DEPT CELL 3/23-4/22	109.67
	WAL-MART COMMUNITY	231168	A	4/15-BATTERIES-PANIC BUTTONS	24.62
	DEPARTMENT TOTAL				24,638.58
0424-NON-DEPARTMENTAL					
	ANDERSON WATER CO INC	231031	A	4/25/19-WATER USAGE-176100 USED	1,331.46
	CINTAS CORPORATION	231035	A	5013475157-CABINET REFILL-R&B	37.05
	CITY OF NAVASOTA*	231130	A	13-2965-02 205 VET MEM 3/1-4/1	169.04
	CITY OF NAVASOTA*	231131	A	05-0809-00 208 JUDSON 3/1-4/1	114.67
	ENTERGY*	231040	A	150004391258-23710 FM 39	176.29
	GRIMES COUNTY SENIOR CENTER	231137	A	2019 BUDGETED FUNDING	6,000.00
	JEB LEASE SERVICE, INC.	231052	A	63980-480 GALLONS-COURTHOUSE	888.00
	MONTGOMERY COUNTY FORENSIC	231183	A	19-0150-OC-AUTOPSY-J.MYERS	2,100.00
	NAVASOTA EXAMINER	231064	A	86682-ESTRAY-LONGHORN 4/17	57.00
	WALKER COUNTY TREASURER'S OFFICE	231202	A	2ND QTR ENDING 3/31/19-WORKERS COMP	11.56
	WICKSON CREEK SPECIAL	231110	A	110813-23710 FM 39 3/20-4/23	27.08
	DEPARTMENT TOTAL				10,912.15
0425-GRIMES HEALTH RESOURCE CENTER					
	BRAZOS TRANSIT DISTRICT	231033	A	04232019-REPL DOOR/FREIGHT	827.50
	DEPARTMENT TOTAL				827.50
0427-VOTERS REGISTRATION					
	HART INTERCIVIC INC	231047	A	074647-ELECTION DAY KIT	578.10
	HART INTERCIVIC INC	231048	A	074120-WARRANTY-ESLATE,JBC	5,580.00
	HART INTERCIVIC INC	231049	A	074569-HAND HELD SCANNERS/CODE	9,090.00
	HART INTERCIVIC INC	231050	A	074246-PROF SERVICES	2,690.00
	QUILL CORPORATION	231066	A	6671521-BADGE	9.85
	RECORDS CONSULTANTS, INC.	231070	A	39093-SHREDDING	325.00
	DEPARTMENT TOTAL				18,272.95
0428-ADULT PROBATION					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	CITY OF NAVASOTA*	231129	A	13-2746-01 318 LASALLE 3/1-4/1	266.65
	DEPARTMENT TOTAL				266.65
0433-12TH DISTRICT COURT					
	MARK R MALTSBERGER, PLLC	231176	A	18520-CAA-THOMAS DOUGLAS NORTON	550.00
	WALKER COUNTY TREASURER'S OFFICE	231198	A	2ND QTR ENDING 3/31/19-WAGES	5,777.45
	WALKER COUNTY TREASURER'S OFFICE	231199	A	2ND QTR ENDING 3/31/19-HEALTH INS	1,678.27
	WALKER COUNTY TREASURER'S OFFICE	231200	A	2ND QTR ENDING 3/31/19-FICA	441.97
	WALKER COUNTY TREASURER'S OFFICE	231201	A	2ND QTR ENDING 3/31/19-RETIREMENT	765.51
	WALKER COUNTY TREASURER'S OFFICE	231203	A	2ND QTR ENDING 3/31/19-UNEMPLOYMENT	8.09
	WALKER COUNTY TREASURER'S OFFICE	231204	A	2ND QTR ENDING 3/31/19-GEN EXP	62.50
	DEPARTMENT TOTAL				9,283.79
0436-JUSTICE OF THE PEACE #1					
	RAY CRISWELL DISTRIBUTING COMPANY	231069	A	386879-BROWN TOWELS	68.45
	VERIZON WIRELESS	231160	A	9828682513-JP1 CELL 3/23-4/22	87.45
	DEPARTMENT TOTAL				155.90
0437-COUNTY COURT AT LAW					
	DACAREE W. JACOBSON	231133	A	4/29-COURT REPORTER/MILEAGE	417.86
	DACAREE W. JACOBSON	231134	A	4/30-COURT REPORTER/MILEAGE	417.86
	VERIZON WIRELESS	231162	A	9828665517-CCL PHONE-CREDIT	100.00-
	VERIZON WIRELESS	231161	A	9828665517-MIFI/IPAD 3/23-4/22	81.40
	VERIZON WIRELESS	231163	A	9828665517-CCL PHONE-M.SANDERS	55.46
	DEPARTMENT TOTAL				872.58
0438-JUSTICE OF THE PEACE #2					
	QUILL CORPORATION	231147	A	6782337-PAPER, FOLDER FASTENERS	123.36
	DEPARTMENT TOTAL				123.36
0439-506TH JUDICIAL DISTRICT COURT					
	BALLARD AND FLEETWOOD PLLC*	231181	A	18135-CAA-JAMES D GREEN	44,350.00
	BALLARD AND FLEETWOOD PLLC*	231205	A	18135-CAA-GREEN-OTHER LITIGATION	628.50
	LAUREL A. SELLERS	231180	A	UNINDICTED-AL THOMPSON III	550.00
	ROBYN S WILEY, CSR	231071	A	CAUSE NO 17425-REPORTERS RECORD	518.25
	DEPARTMENT TOTAL				46,046.75
0440-JUSTICE OF THE PEACE #3					
	VERIZON WIRELESS	231159	A	9828682513-JP3 CELL 3/23-4/22	49.46
	DEPARTMENT TOTAL				49.46
0446-CONSTABLE PCT #3					
	VERIZON WIRELESS	231195	A	9828771050-CONST 3 CELL 3/24-4/23	53.49
	VERIZON WIRELESS	231196	A	9828835946-CONST 3 USB 3/24-4/23	39.01
	DEPARTMENT TOTAL				92.50
0451-COUNTY SHERIFF					
	APPLIED CONCEPTS, INC.	231032	A	346552-RADAR	2,359.50
	BIG STATE A/C & HEATING	231126	A	90419080426-REPL FILTERS/CLEAN COIL	858.00
	FRANK'S TOWING & REPAIR	231135	A	4/28/19-TOWING-A32	120.00
	GALLS, LLC	231138	A	012575666-BELT	63.99
	JARVIS TIRE & WHEEL	231053	A	55530-INSPECTION-A44	7.00
	JARVIS TIRE & WHEEL	231054	A	55499-OIL CHG, INSPECTION-A28	118.95
	JARVIS TIRE & WHEEL	231055	A	55403-TIRES-A22	47.60
	JARVIS TIRE & WHEEL	231139	A	55602-OIL CHG-A16	49.95
	KOLKHORST PETROLEUM CO INC*	231059	A	I83092-19-RFG SPLASH BLEND	3,993.06
	TURNER PIERCE & FULTZ	231152	A	867245-POULTRY NETTING	79.99

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	WAL-MART COMMUNITY	231170	A	3/26-TUPPERWARE BOX	9.98
	DEPARTMENT TOTAL				7,708.02
0454-JAIL					
	RUFFINO MEATS & FOOD SERVICE	231072	A	1305440-DISINFECTANT, TOILET TISSUE	77.30
	RUFFINO MEATS & FOOD SERVICE	231073	A	1305486-FROZEN/REFRIGERATED	115.49
	RUFFINO MEATS & FOOD SERVICE	231074	A	1305438-DRY/REFRIGERATED/FROZEN	1,724.99
	ST JOSEPH REGIONAL HEALTH CENTE	231078	A	1354*3*1-JAIL HLTH-R.BENDER	7.04
	TURNER PIERCE & FULTZ	231095	A	866714-GORILLA GLUE, FOOD DISPOSER	26.93
	DEPARTMENT TOTAL				1,951.75
0466-AGRICULTURE EXTENSION SERVICE					
	VERIZON WIRELESS	231166	A	9828830365-AG EXT 3/24-4/23	75.98
	DEPARTMENT TOTAL				75.98
0478-INDIGENT HEALTH CARE					
	GRIMES CO COMM HLTH CTR	231046	A	1319*84*4-INDG HLTH-S.PONCE	43.34
	ST JOSEPH REGIONAL HEALTH CENTE	231079	A	1237*3*8-INDG HLTH-T.HENDERSON	33.27
	DEPARTMENT TOTAL				76.61
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS					
	VERIZON WIRELESS	231194	A	9828665516-LIC/PERMIT 3/23-4/22	51.70
	DEPARTMENT TOTAL				51.70
0488-SOLID WASTE					
	ENTERGY*	231037	A	340002870861-10810 SPUR 234	27.06
	ENTERGY*	231039	A	345004034845-7505 HILLSBORO	20.26
	TURNER PIERCE & FULTZ	231153	A	867241-AIR CONDITIONER - BEDIAS	249.99
	UNIFIRST HOLDINGS INC	231102	A	0851751-J.MAXWELL UNIFORMS 4/15	8.24
	UNIFIRST HOLDINGS INC	231109	A	0852622-J.MAXWELL UNIFORMS 4/22	8.24
	DEPARTMENT TOTAL				313.79
0489-CRIME VICTIMS ASSISTANCE					
	CAL JO, INC	231036	A	SERVICES-K.KROB	1,008.00
	DEPARTMENT TOTAL				1,008.00
	FUND TOTAL				137,165.06

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL	ENTERGY*	231038	A	200003963882-7460 HILLSBORO	177.53
	FROST CRUSHED STONE*	231041	A	57292-A-BASE,A 1/2 INCH	23,251.15
	FROST CRUSHED STONE*	231042	A	57213-A-BASE,A 1/2 INCH	19,947.20
	GLENN FUQUA INC	231043	A	3436-HAULING-IOLA,CR 146	16,447.08
	GLENN FUQUA INC	231044	A	24762-CEMENT TREAT BASE	1,621.44
	KOLKHORST PETROLEUM CO INC*	231057	A	I79540-18-ULTRA LOW/DYED DIESEL	3,905.74
	LANGE DISTRIBUTING CO INC	231060	A	867841-WATER-5GALX3-ACCT 6086	17.72
	MAT TRANSPORTATION,LLC	231140	A	3652-HAULING-LI'L RIVER TO IOLA 4/8	1,469.37
	MAT TRANSPORTATION,LLC	231141	A	3645-HAULING-STEELE TO IOLA 4/1	2,604.60
	MAT TRANSPORTATION,LLC	231142	A	3650-HAULING-STEELE TO CR'S	9,790.43
	MAT TRANSPORTATION,LLC	231143	A	3651-HAULING-STEELE TO STONEHAM	17,161.58
	MAT TRANSPORTATION,LLC	231144	A	3646-HAULING-STEELE TO CRS	16,541.32
	MAT TRANSPORTATION,LLC	231145	A	3647-HAULING-STEELE TO STONEHAM	13,244.47
	ROMCO EQUIPMENT CO	231067	A	110140089-PIN,BUSHING,BOLT	812.64
	ROMCO EQUIPMENT CO	231068	A	110139899-COMPRESSOR,VALVE	1,724.32
	SOUTHERN TIRE MART	231075	A	4590004602-TIRES	670.00
	SOUTHERN TIRE MART	231076	A	4590004661-STONEHAM TIRES	2,794.00
	SOUTHERN TIRE MART	231077	A	4590004497-STONEHAM TIRES	5,621.00
	TEXAS CONTRACTORS EQUIPMENT, INC.	231080	A	77983-7' HD MOTORGRADER BLADE	1,720.00
	TEXAS CONTRACTORS EQUIPMENT, INC.	231089	A	77932-7' HD MOTORGRADER BLADE	2,580.00
	TEXAS JET SYSTEMS HARDWARE	231090	A	62435-MARKING PAINT	5.90
	TEXAS JET SYSTEMS HARDWARE	231091	A	62514-REFRIGERANT,MARKING TAPE	122.00
	TEXAS JET SYSTEMS HARDWARE	231092	A	62525-MARKING PAINT,CONCRETE MIX	79.80
	TEXAS JET SYSTEMS HARDWARE	231093	A	62629-CONCRETE	4.50
	TEXAS JET SYSTEMS HARDWARE	231094	A	62639-CONCRETE MIX,CHAIN	24.41
	TURNER PIERCE & FULTZ	231081	A	866839-CHAINSAWS-CREDIT	0.90-
	TURNER PIERCE & FULTZ	231082	A	866624-CARR SCREWS	16.76
	TURNER PIERCE & FULTZ	231083	A	866825-OIL,CHAINS-CHAINSAWS	172.32
	TURNER PIERCE & FULTZ	231084	A	866362-MEASURING WHEEL,SPRAYER	101.97
	TURNER PIERCE & FULTZ	231085	A	866280-MARKING PAINT	55.92
	TURNER PIERCE & FULTZ	231086	A	866033-CONCRETE MIX,SCREWS	228.56
	TURNER PIERCE & FULTZ	231087	A	866170-WASHERS-GUARDRAILS	17.98
	TURNER PIERCE & FULTZ	231088	A	865685-CONCRETE MIX	326.23
	UNIFIRST HOLDINGS INC	231096	A	0853164-STONEHAM UNIFORMS 4/25	83.24
	UNIFIRST HOLDINGS INC	231097	A	0853164-HNDCLNR,WIPERS,MAT 4/25	16.23
	UNIFIRST HOLDINGS INC	231098	A	0852980-IOLA UNIFORMS 4/24	86.20
	UNIFIRST HOLDINGS INC	231099	A	0852980-IOLA-HNDCLNR,MAT,WIPERS	14.41
	UNIFIRST HOLDINGS INC	231100	A	0851751-S.NOBLER UNIFORMS 4/15	7.93
	UNIFIRST HOLDINGS INC	231103	A	0852292-STONEHAM UNIFORMS 4/18	91.53
	UNIFIRST HOLDINGS INC	231104	A	0852292-HNDCLNR,MAT,WIPERS 4/18	16.23
	UNIFIRST HOLDINGS INC	231105	A	0852112-IOLA UNIFORMS 4/17	86.20
	UNIFIRST HOLDINGS INC	231106	A	0852112-WIPERS,MAT,HNDCLNR 4/17	14.41
	UNIFIRST HOLDINGS INC	231107	A	0852622-S.NOBLER UNIFORMS 4/22	7.93
	W & G AUTO INDUSTRIAL SUPPLY CO.	231114	A	838184-BATTERY-GR31	322.02
	W & G AUTO INDUSTRIAL SUPPLY CO.	231115	A	838050-FILTERS	156.44
	W & G AUTO INDUSTRIAL SUPPLY CO.	231116	A	838009-OIL FILTER	38.64
	W & G AUTO INDUSTRIAL SUPPLY CO.	231118	A	838512-BLUE DEF 2.5GAL(80)	1,359.20
	W & G AUTO INDUSTRIAL SUPPLY CO.	231119	A	838950-FILTERS-B#209	217.87
	WAL-MART COMMUNITY	231169	A	4/4-PAPER TOWELS,TRASH BAGS	107.27
	WALLER CO. ASPHALT, INC.	231120	A	16544-COLD MIX	1,396.80
	WALLER CO. ASPHALT, INC.	231121	A	16561-COLD MIX	1,391.40
	WICKSON CREEK SPECIAL	231111	A	110719-7460 HILLSBORO 3/20-4/23	26.43
	WICKSON CREEK SPECIAL	231112	A	110720-7326 HILLSBORO 3/20-4/23	30.67
	DEPARTMENT TOTAL				148,728.09

0491-DRAINAGE CREW

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ASCO EQUIPMENT	231132	A	PS0069631-1-FUEL,OIL FILTERS	307.26
KOLKHORST PETROLEUM CO INC*	231058	A	I62909-19-ULTRA LOW DIESEL	1,069.54
UNIFIRST HOLDINGS INC	231101	A	0851751-DRAINAGE UNIFORMS 4/15	140.16
UNIFIRST HOLDINGS INC	231108	A	0852622-DRAINAGE UNIFORMS 4/22	58.16
W & G AUTO INDUSTRIAL SUPPLY CO.	231117	A	838564-BLUE DEF,TOWELS,MOTOR TUNEUP	70.69
DEPARTMENT TOTAL				1,645.81
FUND TOTAL				150,373.90

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0863-EXPENDITURES					
	JARVIS TIRE & WHEEL	231051	A	55531-INSPECTION	7.00
	VERIZON WIRELESS	231193	A	9828665516-911 CELL 3/23-4/22	75.98
	DEPARTMENT TOTAL				82.98
	FUND TOTAL				82.98

TIME:11:28 AM

PREPARER:0013

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES					
	RUFFINO MEATS & FOOD SERVICE	231150	A	1303441-MILK/ORANGE JUICE	42.98
	RUFFINO MEATS & FOOD SERVICE	231151	A	1303441-FUEL	5.00
	DEPARTMENT TOTAL				47.98
	FUND TOTAL				47.98

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

287,669.92

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES				
REDWOOD TOXICOLOGY LABORATORY INC	6668	A	00760820193-DRUG TESTING	10.33
REDWOOD TOXICOLOGY LABORATORY INC	6669	A	00760820193-RETURNED CHK FEE	20.00
WAL-MART COMMUNITY	6670	A	3/28-MIRROR ADHESIVES	1.97
DEPARTMENT TOTAL				32.30
FUND TOTAL				32.30

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				32.30