

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

August 7, 2019

General Disbursements: \$191,412.54

Juvenile Disbursements: \$78.97

Mary L. Nichols 8/2/19

Approved by Auditor:

Date:

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

0202-LIABILITIES					
	MVBA LAW FIRM	233314	A	195878-REIMB/FINES JP3 7/23/19	859.20
	MVBA LAW FIRM	233315	A	194244-REIMB/FINES JP3 6/25/19	367.20
	MVBA LAW FIRM	233381	A	196268-REIMBURSE/FINES JP1	532.68
	MVBA LAW FIRM	233468	A	191370-REIMB/FINES JP3 5/6	158.97
	MVBA LAW FIRM	233469	A	191780-REIMB/FINES JP3 5/14	89.40
	MVBA LAW FIRM	233470	A	192247-REIMB/FINES JP3 5/22	191.10
	MVBA LAW FIRM	233471	A	192618-REIMB/FINES JP3 5/28	92.40
	MVBA LAW FIRM	233472	A	196344-REIMB/FINES JP3 7/31	881.70
	MVBA LAW FIRM	233473	A	196333-REIMB/FINES JP1 7/31	257.70
	MVBA LAW FIRM	233474	A	194682-REIMB/FINES JP1 7/2	204.00
	MVBA LAW FIRM	233475	A	194404-REIMB/FINES JP1 6/30	52.80
	NAVASOTA MUNICIPAL COURT	233333	A	1976-CASH FINES-ANDREA MCDUGALD	393.00
	NAVASOTA MUNICIPAL COURT	233334	A	1949-CASH FINES-ASHLEY M PIERCE	325.60
	DEPARTMENT TOTAL				4,405.75
0401-COMMISSIONER PCT #1					
	ALLISON ENTERPRISES, INC	233383	A	194871-FILTERS/INSTALLATION	45.00
	G & G CLEANING	233300	A	39-CLNG IOLA BARN-JULY	100.00
	VERIZON WIRELESS	233487	A	9834720369-COMM 1 CELL 6/24-7/23	54.03
	DEPARTMENT TOTAL				199.03
0402-COMMISSIONER PCT #2					
	VERIZON WIRELESS	233409	A	9834597964-COMM 2 CELL 6/23-7/22	54.03
	DEPARTMENT TOTAL				54.03
0403-COMMISSIONER PCT #3					
	CAROLYN HUBBARD*	233335	A	015719-CLNG NAV ANNEX 7/30	250.00
	LANGE DISTRIBUTING CO INC	233310	A	891853-WATER-5GALXS-ACCT 5484	24.25
	VERIZON WIRELESS	233445	A	9834597962-COMM 3 CELL 6/23-7/22	49.95
	DEPARTMENT TOTAL				324.20
0404-COMMISSIONER PCT #4					
	VERIZON WIRELESS	233488	A	9834720369-COMM 4 CELL 6/24-7/23	54.28
	DEPARTMENT TOTAL				54.28
0405-HUMAN RESOURCE DEPARTMENT					
	NAVASOTA EXAMINER	233380	A	2933-RENEWAL-HR	41.00
	DEPARTMENT TOTAL				41.00
0406-COUNTY JUDGE					
	QUILL CORPORATION	233328	A	8693007-PARCHMENT PAPER	20.39
	QUILL CORPORATION	233482	A	8730207-STAMP	9.85
	VERIZON WIRELESS	233449	A	9834597963-CO JUDGE/CRT COORD	110.00
	DEPARTMENT TOTAL				140.24
0407-INDIGENT DEFENSE					
	MARK R MALTSBERGER, PLLC	233395	A	34312-CAA-CPS	175.50
	MARK R MALTSBERGER, PLLC	233396	A	34344-CAA-CPS	310.50
	MARK R MALTSBERGER, PLLC	233397	A	34344-CAA-CPS	249.75
	MARK R MALTSBERGER, PLLC	233398	A	34620-CAA-CPS	175.50
	MARK R MALTSBERGER, PLLC	233399	A	34596-CAA-CPS	202.50
	MARK R MALTSBERGER, PLLC	233400	A	34596-CAA-CPS	67.50
	MARK R MALTSBERGER, PLLC	233401	A	34742-CAA-CPS	141.75
	MARK R MALTSBERGER, PLLC	233402	A	34742-CAA-CPS	432.00
	MCKERLEY LAW FIRM	233384	A	33831-CAA-CPS	650.00
	MCKERLEY LAW FIRM	233385	A	34533-CAA-CPS	150.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MICHAEL R CASARETTO	233386	A	34596-CAA-CPS	58.75
MICHAEL R CASARETTO	233387	A	34620-CAA-CPS	151.25
MICHAEL R CASARETTO	233388	A	34529-CAA-CPS	375.00
MICHAEL R CASARETTO	233389	A	34638-CAA-CPS	92.50
DEPARTMENT TOTAL				3,232.50
0409-COUNTY CLERK				
AMAZON CAPITAL SERVICES, INC.	233279	A	1YRM-NHP9-LLRH-TX STATUE BOOKS	93.70
AMAZON CAPITAL SERVICES, INC.	233478	A	1R1C-J4LD-LH9N-BINDERS	88.48
QUILL CORPORATION	233433	A	8742356-DESK CALL BELL	10.70
QUILL CORPORATION	233434	A	8835059-PENS	6.20
XEROX CORPORATION*	233412	A	07537150-METER USAGE 5/30-6/30	261.04
DEPARTMENT TOTAL				460.12
0415-TAX ASSESSOR & COLLECTOR				
QUILL CORPORATION	233435	A	8808986-SHREDDER	1,709.99
QUILL CORPORATION	233436	A	8774101-SHREDDER PROTECTION PLAN	50.99
DEPARTMENT TOTAL				1,760.98
0421-BUILDING MAINTENANCE				
ALFORD MGT CO.	233454	A	9305-98370-HOOK KIT	2.89
ALFORD MGT CO.	233455	A	9305-97822-CABLE TIES,BOLTS	32.91
ALFORD MGT CO.	233457	A	9305-98212-GLUE TRAPS	26.40
ALFORD MGT CO.	233458	A	9305-98571-BULB,INSECTICIDE	30.26
ALFORD MGT CO.	233459	A	9305-98472-ANT KILLER,INFLATOR	52.03
ALLISON ENTERPRISES, INC	233277	A	194869-FILTERS/INSTALLATION	250.00
C.C. CREATIONS, LTD	233427	A	N358503-POLOS	220.00
LANGE DISTRIBUTING CO INC	233311	A	891825-WATER-5GALX6-ACCT 6404	35.10
ONE STOP CLEANERS & LAUNDRY INC*	233325	A	3652-MAT & MOP CLEAN 7/24	139.70
DEPARTMENT TOTAL				789.29
0422-HISTORICAL COURTHOUSE EXPENDITURES				
ALFORD MGT CO.	233456	A	9305-350036-FOAM SPRAY	61.14
MALEK SERVICE	233313	A	6071306-CLEANED COIL/TESTED	125.00
DEPARTMENT TOTAL				186.14
0423-IT DEPARTMENT				
AMAZON CAPITAL SERVICES, INC.	233280	A	1PPV-VJYL-DQMX-HARD DRIVE	209.97
AMAZON CAPITAL SERVICES, INC.	233281	A	1QCN-996D-GHGG-HARD DRIVES,MONITORS	694.70
AMAZON CAPITAL SERVICES, INC.	233477	A	1K11-69KW-GKNM-BATTERY	50.26
AMAZON CAPITAL SERVICES, INC.	233495	A	1K11-69KW-1JYQ-SHREDDER	56.77
CENTURYLINK*	233298	A	314104521-MONTHLY 7/16/19	6,163.69
LOCAL GOVERNMENT SOLUTIONS, LP	233481	A	LGS19-0045-HOTEL FOR CONF-CANNON	310.00
MICROSOFT AZURE	233316	A	E03008QV9Z-BACKUP 6/11-7/10	567.68
ONLINE TECH STORES LLC	233318	A	3323091-TONER-HR	187.46
ONLINE TECH STORES LLC	233319	A	3155053A-TONER-TAX OFFICE	67.98
ONLINE TECH STORES LLC	233320	A	3158372-TONER-HR	78.90
ONLINE TECH STORES LLC	233321	A	3323736-INK-DPS	269.94
ONLINE TECH STORES LLC	233322	A	3323528-TONER SET-911/IT	225.44
ONLINE TECH STORES LLC	233323	A	3324112-TONER-IOLA BARN	43.97
ONLINE TECH STORES LLC	233430	A	3324225-TONER-COUNTY CLERK	70.99
RICOH USA INC	233331	A	5057154780-CO ATTNY 7/20-8/19	53.63
VERIZON WIRELESS	233448	A	9834597963-IT DEPT CELL 6/23-7/22	110.63
VISTA SOLUTIONS GROUP, LP	233358	A	10356-RECORDS/SCANNING SOFTWARE	1,400.00
DEPARTMENT TOTAL				10,562.01
0424-NON-DEPARTMENTAL				

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BRAZOS VALLEY COUNCIL OF GOVERNMENT	233403	A	05647-COG DUES 7/1/19-9/30/19	1,250.00
CHI ST. JOSEPH HEALTH REGIONAL HOSP	233382	A	18488/18390-1/2 OF AC REPAIRS-HOSP	5,989.75
CINTAS CORPORATION	233287	A	5014272060-CABINET REFILL-R&B	183.05
CINTAS CORPORATION	233479	A	5014427713-CABINET REFILL-OLD AP	69.42
CITY OF NAVASOTA*	233444	A	13-2965-02 205 VET MEM 6/1-7/1	398.38
CITY OF NAVASOTA*	233484	A	05-0809-00 208 JUDSON 6/1-7/1	116.63
ENTERGY*	233405	A	140004483498-23710 FM 39	236.87
ENTERGY*	233485	A	160004463456-BEDIAS TOWER SITE	0.20
JEB LEASE SERVICE, INC.	233303	A	65513-425 GALLONS-COURTHOUSE	616.25
TEXAS ASSOCIATION OF COUNTIES	233332	A	25441-PROPERTY 7/1/19-7/1/20	53,561.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	233377	A	CO-OP ANNL MEMBERSHIP FEE	100.00
WALKER COUNTY TREASURER'S OFFICE	233374	A	3RD QTR ENDING 6/30/19-WORKERS CMP	14.35
WICKSON CREEK SPECIAL	233361	A	110813-23710 FM 39 6/20-7/17	26.75
DEPARTMENT TOTAL				62,562.65
0427-VOTERS REG. & ELECTIONS				
ALFORD MGT CO.	233460	A	9305-98264-NUT DRIVER	7.99
ALFORD MGT CO.	233493	A	9305-97819-PROTECTANT	8.75
ALFORD MGT CO.	233494	A	9305-97820-SHOP TOWEL	3.29
DEPARTMENT TOTAL				20.03
0428-ADULT PROBATION				
CITY OF NAVASOTA*	233483	A	13-2746-01 318 LASALLE 6/1-7/1	227.19
DEPARTMENT TOTAL				227.19
0430-DISTRICT ATTORNEY				
VERIZON WIRELESS	233480	A	9834605627-DA CELL 6/23-7/22	175.88
DEPARTMENT TOTAL				175.88
0431-FIRE PROTECTION				
WHITEHALL VOLUNTEER FIRE DEPT	233408	A	FIRE RUNS 4/1/19-6/30/19	1,534.98
DEPARTMENT TOTAL				1,534.98
0433-12TH DISTRICT COURT				
BARCUS & CANTRELL, PLLC	233390	A	18378-CAA-THOMAS D NOBLES	550.00
BECKY WEST	233285	A	7/22/19-MILEAGE	40.60
C DANIEL JONES III*	233391	A	17866-CAA-JOSHUA W NORRED	550.00
C DANIEL JONES III*	233392	A	18528-CAA-CHRISTOPHER CIGAR	550.00
LAUREL A. SELLERS	233393	A	18468-CAA-JUSTICE M VARGAS	550.00
WALKER COUNTY TREASURER'S OFFICE	233370	A	3RD QTR ENDING 6/30/19-WAGES	6,751.12
WALKER COUNTY TREASURER'S OFFICE	233371	A	3RD QTR ENDING 6/30/19-HEALTH INS	1,678.27
WALKER COUNTY TREASURER'S OFFICE	233372	A	3RD QTR ENDING 6/30/19-FICA	516.56
WALKER COUNTY TREASURER'S OFFICE	233373	A	3RD QTR ENDING 6/30/19-RETIREMENT	894.70
WALKER COUNTY TREASURER'S OFFICE	233375	A	3RD QTR ENDING 6/30/19-UNEMPLOYMENT	9.92
WALKER COUNTY TREASURER'S OFFICE	233376	A	3RD QTR ENDING 6/30/19-GEN EXP	198.81
DEPARTMENT TOTAL				12,289.98
0436-JUSTICE OF THE PEACE #1				
VERIZON WIRELESS	233411	A	9834615053-JP1 CELL 6/23-7/22	87.94
DEPARTMENT TOTAL				87.94
0437-COUNTY COURT AT LAW				
DACAREE W. JACOBSON	233428	A	7/30/19-COURT REPORTER	402.20
VERIZON WIRELESS	233450	A	9834597963-MIFI/IPAD 6/23-7/22	81.40
VERIZON WIRELESS	233451	A	9834597963-CCL PHONE 6/23-7/22	55.88
DEPARTMENT TOTAL				539.48
0438-JUSTICE OF THE PEACE #2				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CENTURYLINK*	233443	A	313620350-JP2 FAX @ HOME 7/24/19	58.60
DEPARTMENT TOTAL				58.60
0439-506TH JUDICIAL DISTRICT COURT				
MARK R MALTSBERGER, PLLC	233394	A	UNFILED-CAA-OTHER LITIGATION	210.10
MOHAMMAD K. HAMZA	233290	A	18371-TRIAL EVAL-T.JAMAIL	2,000.00
DEPARTMENT TOTAL				2,210.10
0440-JUSTICE OF THE PEACE #3				
VERIZON WIRELESS	233410	A	9834615053-JP3 CELL 6/23-7/22	49.95
DEPARTMENT TOTAL				49.95
0442-CONSTABLE PCT #1				
DAVID G. FIALKOVIC	233289	A	2015038-REPAIRS TO TAHOE	261.05
DEPARTMENT TOTAL				261.05
0446-CONSTABLE PCT #3				
VERIZON WIRELESS	233452	A	98347969781-CONST 3 USB 6/24-7/23	39.01
VERIZON WIRELESS	233453	A	9834704099-CONST 3 CELL 6/24-7/23	54.03
DEPARTMENT TOTAL				93.04
0451-COUNTY SHERIFF				
ALFORD MGT CO.	233462	A	9305-97988-BLANK KEYS,KEY RING	20.33
ALFORD MGT CO.	233463	A	9305-97884-WIPER BLADES-A4	27.98
ALFORD MGT CO.	233464	A	9305-98417-BLANK KEY	2.39
CALDWELL COUNTRY FORD	233415	A	KR345156-2019 CHEVY TAHOE-VIN5156	32,860.00
CBM ARCHIVES CO	233286	A	3089-CJIS WEB SOFTWARE MAINT	230.00
GALLS, LLC	233293	A	013238720-PANTS	168.00
GRIMES CO. TAX ASSESSOR	233416	A	19 CHEVY TAHOE TRANSFER S/O VIN5156	21.75
JARVIS TIRE & WHEEL	233420	A	57837-REPL ROTORS,FLAT REPAIR-A27	413.71
KOLKHORST PETROLEUM CO INC*	233417	A	I86324-19-RFG SPLASH BLEND	2,454.06
QUILL CORPORATION	233326	A	8665896-PAPER,BINDERS,PENS	249.02
QUILL CORPORATION	233327	A	8632672-EAR CLIP HEADPHONE	7.88
QUILL CORPORATION	233421	A	8800307-FILE FOLDERS	25.98
QUILL CORPORATION	233422	A	8705870-CHAIRS (8)	633.60
QUILL CORPORATION	233423	A	8696647-ENVELOPES	30.30
WAL-MART COMMUNITY	233441	A	7/15-OFFICE CURTAIN	19.92
WAL-MART COMMUNITY	233442	A	7/15-OFFICE CURTAIN	9.94
DEPARTMENT TOTAL				37,174.86
0454-JAIL				
ALFORD MGT CO.	233465	A	9305-98453-SPRAY PAINT	14.75
ALFORD MGT CO.	233466	A	9305-98594-PIPE FITTING	1.39
ALFORD MGT CO.	233467	A	9305-98430-SPRAY PAINT	25.16
ALFORD MGT CO.	233491	A	9305-98444-SPRAY PAINT	8.38
ALFORD MGT CO.	233492	A	9305-97895-SPRAY PAINT	20.97
BIG STATE A/C & HEATING	233282	A	90716130119-CLEAR CONDENSATE TRAP	148.18
CENTRAL PRODUCTS LLC*	233413	A	11774791-SHELF KITS	430.95
CENTRAL PRODUCTS LLC*	233414	A	11775639-SHELF KIT/POST,SHELVING	556.06
ICS JAIL SUPPLIES INC	233418	A	W2969800-INMATE SHIRT/PANTS	195.00
ICS JAIL SUPPLIES INC	233419	A	W2960600-HOT POT,BOUFFANT CAPS	139.12
RUFFINO MEATS & FOOD SERVICE	233424	A	1324336-DRY/REFRIGERATED/FROZEN	1,938.57
RUFFINO MEATS & FOOD SERVICE	233425	A	1324339-DETERGENT,DISINFECTANT	301.92
TURNER PIERCE & FULTZ	233338	A	874390-PAINT SUPPLIES	98.96
TURNER PIERCE & FULTZ	233339	A	874878-PRIMER	47.97
TURNER PIERCE & FULTZ	233340	A	874875-PRIMER	119.96
TURNER PIERCE & FULTZ	233341	A	874775-DRILL BIT,HOOK,THRESHOLD	25.36

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TURNER PIERCE & FULTZ	233342	A	874671-CEILING TILES, SPRAYPAINT	149.43
TURNER PIERCE & FULTZ	233426	A	875037-PRIMER, HAMMER	148.98
WAL-MART COMMUNITY	233440	A	6/20-CLOROX WIPES	23.56
DEPARTMENT TOTAL				4,394.67
0466-AGRICULTURE EXTENSION SERVICE				
VERIZON WIRELESS	233489	A	9834764307-AG EXT 6/24-7/23	75.98
DEPARTMENT TOTAL				75.98
0472-DEPT OF PUBLIC SAFETY				
AMAZON CAPITAL SERVICES, INC.	233476	A	1K11-69KW-1JYQ-CAMERAS/FLASH CARDS	555.95
DEPARTMENT TOTAL				555.95
0478-INDIGENT HEALTH CARE				
BRAZOS VALLEY COUNCIL OF GOVERNMENT	233404	A	05637-CICH DUES 7/1/19-9/30/19	5,875.00
KUMUD S TRIPATHY & ASSOC	233308	A	1315*62*13-INDG HLTH-JESUS C.FUENTE	203.04
DEPARTMENT TOTAL				6,078.04
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS				
VERIZON WIRELESS	233447	A	9834597962-LIC/PERMIT 6/23-7/22	52.26
DEPARTMENT TOTAL				52.26
0488-SOLID WASTE				
ENTERGY*	233291	A	390002944731-10810 SPUR 234	30.09
ENTERGY*	233406	A	305004301024-7505 HILLSBORO	21.74
ENTERGY*	233486	A	175005343638-3590 PLUM ST	28.22
UNIFIRST HOLDINGS INC	233353	A	0864090-J.MAXWELL UNIFORMS 7/22	58.82
DEPARTMENT TOTAL				138.87
0489-CRIME VICTIMS ASSISTANCE				
GRIMES CO TREASURER	233378	A	17-CV CASH 7/30	100.00
GRIMES CO TREASURER	233429	A	18-CV CASH 7/31	200.00
KOTT'S INTEREST, INC.	233437	A	4799-14-CV BREAKFAST	22.68
DEPARTMENT TOTAL				322.68
FUND TOTAL				151,113.75

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
ALFORD MGT CO.	233490	A	9305-98407-TARP REPAIR	22.31
ALLTEX WELDING SUPPLY, INC.	233278	A	AL 67686-OXYGEN	15.95
ASCO EQUIPMENT	233275	A	PSO089297-1-CONTROL UNIT	254.42
ASCO EQUIPMENT	233276	A	PSO091439-1-TAIL LAMP	472.56
COUFAL PRATER EQUIPMENT LTD	233288	A	10543395-STRAINER-RL33	31.58
ENTERGY*	233407	A	230004217617-7460 HILLSBORO	258.55
FROST CRUSHED STONE*	233292	A	58224-A-BASE,A 1/2 INCH	13,800.93
GLENN FUQUA INC	233297	A	3494-HAULING-SCARBOROUGH,CR126	1,555.17
GRIMES CO TAX ASSESSOR	233294	A	2004 CHEVY REG R&B VIN4180	7.50
GRIMES CO TAX ASSESSOR	233295	A	2012 CHEVY REG R&B VIN3776	7.50
GRIMES CO TAX ASSESSOR	233296	A	2010 CHEVY REG R&B VIN8620	7.50
GRIMES CO TAX ASSESSOR	233379	A	2007 FORD F75 REG R&B VIN5426	7.50
KOLKHORST PETROLEUM CO INC*	233305	A	I86359-19-CHEVRON 1000 THF	1,196.10
KOLKHORST PETROLEUM CO INC*	233306	A	I86325-19-ULTRA LOW/DYED DIESEL	4,979.33
KOLKHORST PETROLEUM CO INC*	233307	A	I86326-19-ULTRA LOW/DYED DIESEL	8,223.73
LANGE DISTRIBUTING CO INC	233312	A	888086-WATER-5GALX2-ACCT 6086	12.23
NAVASOTA FIRE & SAFETY	233317	A	5555-ANNL INSPECTION,REFILL-R&B	956.00
NAVASOTA LP GAS CO INC	233324	A	142709-26.5 GALLONS-AD1	79.50
R B EVERETT & CO INC	233329	A	SI95026-AIR VALVE	295.24
R B EVERETT & CO INC	233330	A	SI95003-TEMP SENDER	79.08
TEXAS JET SYSTEMS HARDWARE	233336	A	63729-FAUCET KNOB-SHOP	14.50
TEXAS JET SYSTEMS HARDWARE	233337	A	63666-REFRIGERANT	39.00
TURNER PIERCE & FULTZ	233346	A	874932-FLUX BRONZE ROD-SH122	15.99
TURNER PIERCE & FULTZ	233347	A	874438-DRUM FAN 42" BELT-SHOP	339.99
TURNER PIERCE & FULTZ	233348	A	874439-WASHERS,SCREWS	27.27
TURNER PIERCE & FULTZ	233349	A	874757-MARKING PAINT-PU144	59.30
UNIFIRST HOLDINGS INC	233351	A	0864090-S.NOBLES UNIFORMS 7/22	8.60
UNIFIRST HOLDINGS INC	233354	A	0864659-STONEHAM UNIFORMS 7/25	86.12
UNIFIRST HOLDINGS INC	233355	A	0864659-STONEHAM-HNDCLNR,MAT	17.78
UNIFIRST HOLDINGS INC	233356	A	0864472-IOLA UNIFORMS 7/24	86.20
UNIFIRST HOLDINGS INC	233357	A	0864472-IOLA-HANDCLEANER,WIPERS	15.76
W & G AUTO INDUSTRIAL SUPPLY CO.	233364	A	843372-AIR BRAKE VALVES-T92	79.99
W & G AUTO INDUSTRIAL SUPPLY CO.	233366	A	843273-FUEL FILTERS-RL33	129.40
W & G AUTO INDUSTRIAL SUPPLY CO.	233367	A	843389-BLUE DEF 2.5 GAL-SHOP	77.00
W & G AUTO INDUSTRIAL SUPPLY CO.	233368	A	843830-WATER PUMP-PU65	270.94
WAL-MART COMMUNITY	233438	A	6/24-PAPER TOWELS,WASP KILLER	149.68
WAL-MART COMMUNITY	233439	A	7/9-AIR FILTERS,DISINFECTANT,LYSOL	131.28
WALLER CO. ASPHALT, INC.	233359	A	16983-COLD MIX	1,444.78
WICKSON CREEK SPECIAL	233362	A	110719-7460 HILLSBORO 6/20-7/17	25.45
WICKSON CREEK SPECIAL	233363	A	110720-7326 HILLSBORO 6/19-7/17	34.27
DEPARTMENT TOTAL				35,315.98
0491-DRAINAGE CREW				
ALFORD MGT CO.	233461	A	9305-98575-WIPER BLADES-AD1	27.98
BRYAN HOSE & GASKET INC	233283	A	S902206-HYD HOSES,HOSE 4-WIRE	162.06
KYRISH TRUCK CENTER OF BRYAN	233304	A	X303010343:01-HOSE,CLAMP-TRK#4	101.42
LONESTAR FREIGHTLINER GROUP LLC	233309	A	X220024256:01-LAMP,GLUE GEL-AD1	113.69
UNIFIRST HOLDINGS INC	233352	A	0864090-DRAINAGE UNIFORMS 7/22	8.91
W & G AUTO INDUSTRIAL SUPPLY CO.	233360	A	843642-WIPER FLUID,TOWELS,WIPES	72.66
W & G AUTO INDUSTRIAL SUPPLY CO.	233365	A	843721-5 GAL HYD FLUID-#122	28.99
WC TRACTOR-NAVASOTA	233369	A	21-1007317-BOLT,WASHER,BEARING	271.67
DEPARTMENT TOTAL				787.38
FUND TOTAL				36,103.36

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0863-EXPENDITURES				
VERIZON WIRELESS	233446	A	9834597962-911 CELL 6/23-7/22	75.98
DEPARTMENT TOTAL				75.98
FUND TOTAL				75.98

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS				
B&S CONSTRUCTION	233284	A	7/18/19-REPL DEADBOLT,REPL ELEC BOX	350.00
GRITEX ELECTRIC CO	233299	A	8382-SIGN CIRCUIT REPAIRS	503.27
K. GRIFFIN INC.	233301	A	184560-DEADBOLT REPAIRS	20.00
TURNER PIERCE & FULTZ	233343	A	868827-DRAIN CLEANER,KEY,BULBS	34.11
TURNER PIERCE & FULTZ	233344	A	874560-PLIERS,EXT CORD,SCRWDRVERS	51.88
TURNER PIERCE & FULTZ	233345	A	874429-OUTLET BOX,WALLPLATE	39.25
VERIZON WIRELESS	233350	A	9834072927-F/G CELL 6/14-7/13	35.21
DEPARTMENT TOTAL				1,033.72
FUND TOTAL				1,033.72

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES					
	RUFFINO MEATS & FOOD SERVICE	233431	A	1323527-MILK/ORANGE JUICE	42.98
	RUFFINO MEATS & FOOD SERVICE	233432	A	1323527-FUEL	5.00
	DEPARTMENT TOTAL				47.98
	FUND TOTAL				47.98

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-EXPENSES-2015 FLOODS#18-403-000-B	GOODWIN-LASITER, INC.	233302	A	CR201/202 BRIDGE PROJECT-APRIL	3,037.75
	DEPARTMENT TOTAL				3,037.75
	FUND TOTAL				3,037.75

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
GRAND TOTAL					191,412.54

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES				
AMAZON CAPITAL SERVICES	6702	A	13VV-TVCR-6HWC-DVD PLAYER	77.00
WAL-MART COMMUNITY	6703	A	7/3-MIRROR ADHESIVE GLUE	1.97
DEPARTMENT TOTAL				78.97
FUND TOTAL				78.97

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				78.97