

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

July 3, 2019

General Disbursements: \$405,543.39

Juvenile Disbursements: \$383.38

 6/27/19
Approved by Auditor: Date:

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES				
GRIMES CO CRIME STOPPERS	232639	A	MAY 2019 DISBURSEMENTS	212.40
GRIMES CO CRIME STOPPERS	232640	A	MAY 2019 DISBURSEMENTS	101.47
NAVASOTA MUNICIPAL COURT	232616	A	1943-CASH FINES-ROLANDO LERMA	514.20
DEPARTMENT TOTAL				828.07
0401-COMMISSIONER PCT #1				
G & G CLEANING	232606	A	37-CLNG JP1 OFFICE-JUNE	100.00
DEPARTMENT TOTAL				100.00
0403-COMMISSIONER PCT #3				
CAROLYN HUBBARD*	232452	A	015714-CLNG NAV ANNEX 6/25	250.00
LANGE DISTRIBUTING CO INC	232496	A	880848-WATER-5GALX6-ACCT 5484	29.10
DEPARTMENT TOTAL				279.10
0406-COUNTY JUDGE				
TEXAS COLLEGE OF PROBATE JUDGES	232543	A	PROBATE JUDGE CONF-FAUTH/WAGNER	900.00
DEPARTMENT TOTAL				900.00
0407-INDIGENT DEFENSE				
BRENT CAHILL*	232573	A	26701-CAA-JAMES EARL SMITH	250.00
BRENT CAHILL*	232574	A	UNFILED-CAA-JOSEPH GREENMUN	250.00
BRENT CAHILL*	232575	A	26636-CAA-DONALD WHEATFALL	1,640.00
BRENT CAHILL*	232576	A	26222/26645-CAA-MALCOLM SPRIGGS	1,650.00
GABL HARRISON*	232581	A	34743/34742-CAA-CPS	1,315.00
GABL HARRISON*	232582	A	34344-CAA-CPS	5,650.00
GABL HARRISON*	232583	A	34638-CAA-CPS	135.50
JANA L. FOREMAN	232584	A	34587-CAA-CPS	50.00
JANA L. FOREMAN	232585	A	34480-CAA-CPS	150.00
MARK R MALTSBERGER, PLLC	232595	A	34742-CAA-CPS	884.25
MARK R MALTSBERGER, PLLC	232596	A	34344-CAA-CPS	526.50
MARK R MALTSBERGER, PLLC	232598	A	26699-CAA-LORENZO MARTINEZ	250.00
DEPARTMENT TOTAL				12,751.25
0409-COUNTY CLERK				
GOVERNMENT FORMS AND SUPPLIES LLC	232483	A	0315704-ENVELOPES	509.00
QUILL CORPORATION	232517	A	8057374-DESK CALENDAR	12.74
SCOTT-MERRIMAN INC	232632	A	063266-MARRIAGE LIC/BIRTH CERTS	720.00
TEXAS COLLEGE OF PROBATE JUDGES	232542	A	TX COLLEGE PROBATE JUDGE-BURZYNSKI	450.00
DEPARTMENT TOTAL				1,691.74
0412-COUNTY AUDITOR				
BRAZOS VALLEY PUBLIC PURCHASING ASS	232571	A	2019 PURCHASING MEMBERSHIP-COLEMAN	35.00
BRAZOS VALLEY PUBLIC PURCHASING ASS	232572	A	2019 PURCHASING MEMBERSHIP-HERRERA	35.00
DEPARTMENT TOTAL				70.00
0421-BUILDING MAINTENANCE				
ABRAHAM CONSTRUCTION LLC	232599	A	6/26-DA'S OFFICE FENCING	2,440.00
COMDATA NETWORK INC*	232461	A	XY995060419-MAINT FUEL	107.68
LANGE DISTRIBUTING CO INC	232611	A	883809-WATER-5GALX17-ACCT 1342	82.45
LANGE DISTRIBUTING CO INC	232612	A	883807-WATER-5GALX15-ACCT 6231	72.75
LANGE DISTRIBUTING CO INC	232613	A	880820-WATER-5GALX5-ACCT 6404	24.25
UNIFIRST HOLDINGS INC	232629	A	0860523-MAINT UNIFORMS 6/24	17.32
VERIZON WIRELESS	232562	A	9832062548-MAINT CELL 5/14-6/13	72.14
VERIZON WIRELESS	232563	A	9832062548-JANT CELL 5/14-6/13	49.46
DEPARTMENT TOTAL				2,866.05
0422-HISTORICAL COURTHOUSE EXPENDITURES				

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	VAUGHAN'S ELECTRICAL SERVICES	232630	A	4133-REPL BULBS/BALLAST-ELEVATOR	181.62
	DEPARTMENT TOTAL				181.62
0423-IT DEPARTMENT					
	AMAZON CAPITAL SERVICES, INC.	232446	A	1M4J-M773-66PD-PRINTER	298.90
	AMAZON CAPITAL SERVICES, INC.	232600	A	1QMR-9HWJ-3FPJ-HDMI CABLES	32.97
	CONSOLIDATED COMMUNICATIONS*	232453	A	9363942724/0-LONG DIST 6/16/19	427.98
	ENTERPRISE SYSTEMS CORPORATION	232604	A	104456-JAIL SERVER RM CLEANUP	595.00
	ONLINE TECH STORES LLC	232511	A	3309582-TONER-DIST CLERK	87.98
	TEXAS ASSOCIATION OF COUNTIES	232467	A	SOP010909-MAY 2019 EMAIL ACCTS	14.00
	UBEO LLC	232548	A	INV821861-ANNL-AUDITORS 6/19-6/20	379.69
	UBEO LLC	232549	A	INV821860-ANNL-JP1 6/19-6/20	137.28
	UBEO LLC	232550	A	INV821859-ANNL-TREASURER 6/19-6/20	212.78
	UBEO LLC	232551	A	INV821858-ANNL-DPS 6/19-6/20	137.28
	UBEO LLC	232552	A	INV821857-ANNL-CO CLERK 6/19-6/20	274.56
	UBEO LLC	232553	A	INV821856-ANNL-VOTERS 6/19-6/20	137.28
	UBEO LLC	232554	A	INV821855-ANNL-DIST ATTY 6/19-6/20	1,113.24
	UBEO LLC	232555	A	INV821854-ANNL MAINT BASE BILLING	1,967.68
	UBEO LLC	232556	A	INV821853-ANNL MAINT BASE BILLING	3,684.07
	UBEO LLC	232557	A	INV821852-ANNL-ENVIRONMENTAL	931.90
	UBEO LLC	232558	A	INV821851-ANNL-DIST COURT 6/19-6/20	137.28
	UBEO LLC	232559	A	INV821850-ANNL-DIST CLERK 6/19-6/20	833.28
	DEPARTMENT TOTAL				11,403.15
0424-NON-DEPARTMENTAL					
	CINTAS CORPORATION	232603	A	5013946912-CABINET REFILL-ADULT PRO	26.35
	CREATIVE SIGNS & GRAPHICS	232601	A	48432-BANNER/SIGN	310.00
	JEB LEASE SERVICE, INC.	232490	A	64185-460 GALLONS-COURTHOUSE	759.00
	JOHN H. MCNALLY, JR.	232614	A	BIRTHDAY BASH REIMBURSEMENTS	1,421.79
	MADOLE EQUIP RENTAL & SALES INC*	232510	A	24947-PORT-A-POTTIES-BDAY BASH	290.00
	MID-SOUTH ELECTRIC	232498	A	55847253-R/B PCT2 BARN 5/8-6/8	61.00
	MONTGOMERY COUNTY FORENSIC	232509	A	19-0293-OC-AUTOPSY-A. POLLARD	900.00
	NAVASOTA EXAMINER	232615	A	6/30/19-AD'S-125TH BDAY BASH	674.00
	NAVASOTA GRIMES CO CHAMBER	232512	A	14892-ECONOMIC DEVELOPMENT	5,000.00
	NAVASOTA GRIMES CO CHAMBER	232602	A	VENDOR REIMBURSEMENTS-BDAY BASH	455.27
	TEXAS COMMERCIAL WASTE CORP DBA	232538	A	01-280-7-JAIL 5/25	30.00
	VOICES FOR CHILDREN	232628	A	2019 BUDGETED AMOUNT	6,500.00
	WICKSON CREEK SPECIAL	232633	A	110813-23710 FM 39 5/23-6/20	26.43
	DEPARTMENT TOTAL				16,453.84
0425-GRIMES HEALTH RESOURCE CENTER					
	COMDATA NETWORK INC*	232459	A	XY995060419-GHRC FUEL-MAY	365.42
	GRIMES HEALTH RESOURCE CENTER	232475	A	REIMB-STRIPES-FUEL	65.59
	GRIMES HEALTH RESOURCE CENTER	232605	A	REIMB-SHELL-FUEL	40.00
	TURNER PIERCE & FULTZ	232535	A	871892-VERIZON PAYMENT 6/20	33.00
	DEPARTMENT TOTAL				504.01
0427-VOTERS REG. & ELECTIONS					
	COMDATA NETWORK INC*	232464	A	XY995060419-VOTERS FUEL-MAY	16.04
	QUILL CORPORATION	232518	A	8036843-CALCULATOR	39.89
	VERIZON WIRELESS	232566	A	9831210675-ELECTIONS 5/2-6/1	724.66
	DEPARTMENT TOTAL				780.59
0428-ADULT PROBATION					
	COMDATA NETWORK INC*	232462	A	XY995060419-ADULT PROB FUEL	39.97
	DEPARTMENT TOTAL				39.97
0430-DISTRICT ATTORNEY					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
COMDATA NETWORK INC*	232457	A	XY995060419-DA FUEL 5/1-5/31	182.99
ENTERPRISE SYSTEMS CORPORATION	232468	A	104242-CABLE DA OFFICE CAMERAS	1,240.00
DEPARTMENT TOTAL				1,422.99
0433-12TH DISTRICT COURT				
BRENT CAHILL*	232578	A	18504-CAA-JONATHAN MARK JEFFERY	650.00
BRENT CAHILL*	232579	A	16660-CAA-EDMAN RODRIGUEZ	850.00
DAVID STUART BARRON	232580	A	18364-CAA-DAMONZA TYREE SANDERS	550.00
DENNIS V. YATES, ATTORNEY AT LAW	232587	A	18472-CAA-COMA LEE BRADLEY	550.00
DENNIS V. YATES, ATTORNEY AT LAW	232588	A	18526-CAA-JENNIFER N DRUSHEL	550.00
DENNIS V. YATES, ATTORNEY AT LAW	232589	A	18382-CAA-JACOB D VANHUSS	550.00
GRIMES CO TREASURER	232473	A	86-GRAND SELECTION 6/21	280.00
LAUREL A. SELLERS	232591	A	18522-CAA-LINDSAY SPENCER	550.00
LAUREL A. SELLERS	232592	A	18522-CAA-OTHER LITIGATION	400.00
LAUREL A. SELLERS	232593	A	17934-CAA-LOUIE INEZ GARZA	550.00
LAUREL A. SELLERS	232594	A	17934-CAA-OTHER LITIGATION	600.00
DEPARTMENT TOTAL				6,080.00
0437-COUNTY COURT AT LAW				
BRAZOS COUNTY CLERK	232450	A	10059-M-ERICA RAMIREZ	537.00
DACAREE W. JACOBSON	232465	A	6/10-COURT REPORTER	402.20
DACAREE W. JACOBSON	232466	A	6/24,6/25-COURT REPORTER	752.20
FLORINDA T. HARWELL	232610	A	5232-INTERPRETER/MILEAGE 6/7/19	225.24
GRIMES CO TREASURER	232474	A	87-JURY CASH 6/25	20.00
DEPARTMENT TOTAL				1,936.64
0438-JUSTICE OF THE PEACE #2				
QUILL CORPORATION	232513	A	CM621412-BINDERS	22.00
QUILL CORPORATION	232618	A	8119609-PAPER, TABS, BINDERS	67.09
DEPARTMENT TOTAL				45.09
0439-506TH JUDICIAL DISTRICT COURT				
BARCUS & CANTRELL, PLLC	232586	A	18459-CAA-RAUL GARCIA	550.00
BRENT CAHILL*	232577	A	17615/18529-CAA-NORMAN G HOLLEY	2,505.00
ERNEST BARRIENTOS, P.C.	232590	A	17377-CAA-MARIO G VANEGAS	850.00
GRIMES CO TREASURER	232636	A	88-GRAND JURY CASH 6/27	280.00
MARK R MALTSBERGER, PLLC	232597	A	17387-CAA-ELEANOR LYNETTE WYATT	550.00
PSYCHOLOGICAL SERVICES CENTER*	232519	A	20653-FORENSIC EVAL-N.PETRI VALLE	350.00
DEPARTMENT TOTAL				5,085.00
0442-CONSTABLE PCT #1				
COMDATA NETWORK INC*	232454	A	XY995060419-CONST 1 FUEL 5/1-5/31	265.67
DEPARTMENT TOTAL				265.67
0444-CONSTABLE PCT #2				
COMDATA NETWORK INC*	232463	A	XY995060419-CONST 2 OIL CHG	70.99
TEXAS TOP COP SHOP INC	232536	A	37785-SHIRTS/PANTS/NAME TAGS	971.85
VERIZON WIRELESS	232560	A	9832062548-CONST 2 CELL 5/14-6/13	72.14
VERIZON WIRELESS	232561	A	9832062548-CONST 2 AIRCARDS	75.98
DEPARTMENT TOTAL				1,190.96
0451-COUNTY SHERIFF				
COMDATA NETWORK INC*	232455	A	XY995060419-S/O FUEL	191.50
COMDATA NETWORK INC*	232456	A	XY995060419-S/O OIL CHGS	143.11
JA UNLIMITED, INC	232493	A	59812-RESTROOM REPAIRS	235.10
JA UNLIMITED, INC	232494	A	59813-MENS BATHROOM REPAIRS	110.37
JARVIS TIRE & WHEEL	232486	A	56804-OIL CHG-A27	67.34

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JARVIS TIRE & WHEEL	232487	A	56819-BALANCE/ALIGN TIRES-A22	114.19
JARVIS TIRE & WHEEL	232488	A	56893-OIL CHG-A1	64.33
JARVIS TIRE & WHEEL	232489	A	56897-TIRES-A18	357.53
KOLKHORST PETROLEUM CO INC*	232495	A	185019-19-RFG SPLASH BLEND	3,233.74
VERIZON WIRELESS	232565	A	9832098717-S/O CELL 5/14-6/13	642.08
DEPARTMENT TOTAL				5,159.29
0454-JAIL				
BIG STATE A/C & HEATING	232451	A	90503135237-INSTALL 2TON MINI SPLIT	2,900.00
BRAZOS VALLEY EMERGENCY PHYS*	232447	A	1364*38*1-JAIL HLTH-K.HUBBARD	54.41
BRYAN RADIOLOGY ASSOC*	232449	A	1367*9*1-JAIL HLTH-M.KLAWINSKY	17.11
GALLS, LLC	232481	A	013015296-CARGO PANTS	112.00
GALLS, LLC	232482	A	013015282-SHIRTS	84.90
GRIMES ST. JOSEPH HEALTH CARE	232471	A	1364*108*1-JAIL HLTH-K.HUBBARD	79.62
GRIMES ST. JOSEPH HEALTH CARE	232472	A	1367*108*1-JAIL HLTH-M.KLAWINSKY	17.11
JA UNLIMITED, INC	232491	A	59699-QTRLY PM ON WATER HEATERS	330.88
JA UNLIMITED, INC	232492	A	60399-WATER HEATER REPAIRS	7,242.69
MARK RAWLS	232497	A	06142019-INSTALL 120V CIRCUIT	387.25
MATTHEWS DENTAL GROUP PA-NAVASOTA	232502	A	4554-INMATE DENTAL-A.STEPHENSON	149.00
QUILL CORPORATION	232514	A	7854052-ENVELOPES	30.98
QUILL CORPORATION	232515	A	7892845-PAPER	8.06
QUILL CORPORATION	232516	A	7853830-HANGING FOLDERS	81.54
RUFFINO MEATS & FOOD SERVICE	232524	A	1317390-DETERGENT,DISINFECTANT	226.00
RUFFINO MEATS & FOOD SERVICE	232525	A	1317388-DRY/REFRIGERATED/FROZEN	1,883.37
TEXAS DEPT OF STATE HEALTH SERVICES	232537	A	2351-KITCHEN INSPECTION	150.00
TURNER PIERCE & FULTZ	232544	A	871698-WIRE BRUSH,KEY,CLOROX	19.53
DEPARTMENT TOTAL				13,774.45
0478-INDIGENT HEALTH CARE				
BRYAN RADIOLOGY ASSOC*	232448	A	1237*9*3-INDG HLTH-T.HENDERSON	113.34
GRIMES CO COMM HLTH CTR	232470	A	1347*84*1-INDG HLTH-J.MILLING	73.92
INTEGRATED PRESCRIPTION MANAGEMENT	232485	A	1319*110*5-INDG HLTH-S.PONCE	12.00
DEPARTMENT TOTAL				199.26
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS				
COMDATA NETWORK INC*	232458	A	XY995060419-LIC/PERM FUEL-MAY	329.64
DEPARTMENT TOTAL				329.64
0488-SOLID WASTE				
ENTERGY*	232631	A	360002912448-10810 SPUR 234	30.20
MID-SOUTH ELECTRIC	232499	A	83637761-COUNTY DUMP-IOLA 5/8-6/8	54.01
MID-SOUTH ELECTRIC	232501	A	55767201-COUNTY DUMP-KEITH 5/8-6/8	53.36
ROGUE WASTE RECOVERY &	232533	A	1967722-OILY WATER	135.35
DEPARTMENT TOTAL				272.92
FUND TOTAL				84,611.30

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
FROST CRUSHED STONE*	232469	A	57902-A-BASE,A 1/2 INCH	58,133.01
GLENN FUQUA INC	232476	A	3467-HAULING-SCARBOROUGH DR	9,250.08
GLENN FUQUA INC	232477	A	3465-HAULING-IOLA, SCARBOROUGH	8,655.94
GLENN FUQUA INC	232478	A	1007-HAULING-IOLA	2,343.55
GLENN FUQUA INC	232479	A	1008-HAULING-CR175	680.40
GLENN FUQUA INC	232480	A	1009-HAULING-CR229	1,500.14
HOUSTON FAB & TRUCK RIGGING INC	232484	A	14138-BRACKETS FOR TARP/TARP SALE	340.00
MAT TRANSPORTATION,LLC	232503	A	3705-HAULING-STEELE TO STONEHAM	3,555.88
MAT TRANSPORTATION,LLC	232504	A	3704-HAULING-STEELE TO IOLA YARD	2,034.36
MAT TRANSPORTATION,LLC	232505	A	3703-HAULING-STEELE TO CR403	6,337.28
MAT TRANSPORTATION,LLC	232506	A	3701-HAULING-STEELE TO CR404	7,143.09
MAT TRANSPORTATION,LLC	232507	A	3702-HAULING-STEELE TO CR185	15,407.69
MAT TRANSPORTATION,LLC	232508	A	3700-HAULING-STEELE TO CR404	37,310.30
PERFORMANCE TRUCK	232521	A	X0054628431-CAMSHAFT-CREDIT	514.86-
PERFORMANCE TRUCK	232520	A	R0050391141-RMVE & REPL CLUTCH	3,776.76
PERFORMANCE TRUCK	232522	A	X0054628441-TAIL LIGHTS-STOCK	138.57
PERFORMANCE TRUCK	232523	A	X0054618952-24V LAMP-GR43	145.62
R B EVERETT & CO INC	232530	A	RI24291-SOIL STABILIZER-RENTAL	16,800.00
R B EVERETT & CO INC	232531	A	RI24406-PICKUP/DIESEL,OFF HIGHWAY	956.00
ROMCO EQUIPMENT CO	232532	A	110143482-KEY/PARTS	36.07
TEXAS CONTRACTORS EQUIPMENT, INC.	232534	A	78469-SOIL STABILIZATION BIT	1,736.00
TURNER PIERCE & FULTZ	232545	A	871601-CHAINSAW PARTS,FUEL INJCTR	291.42
UNIFIRST HOLDINGS INC	232546	A	0860190-STONEHAM UNIFORMS 6/20	86.32
UNIFIRST HOLDINGS INC	232547	A	0860190-STONEHAM-HNDCLNR,MAT	16.23
W & G AUTO INDUSTRIAL SUPPLY CO.	232567	A	841615-FILTERS	170.35
WALLER CO. ASPHALT, INC.	232568	A	16854-COLD MIX	1,522.80
WICKSON CREEK SPECIAL	232634	A	110719-7460 HILLSBORO 5/23-6/19	27.08
WICKSON CREEK SPECIAL	232635	A	110720-7326 HILLSBORO 5/23-6/19	30.67
WILLEY REALTY PARTNERS, LTD.	232609	A	19C05002-APPRAISEL REP-6155 FM 2445	2,950.00
DEPARTMENT TOTAL				180,860.75
FUND TOTAL				180,860.75

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS				
GRITEX ELECTRIC CO	232607	A	8349-REPAIR RV PEDESTALS	645.93
GRITEX ELECTRIC CO	232608	A	8357-REPAIR LIGHTS/AC-LIGHTNING DMG	1,072.97
MID-SOUTH ELECTRIC	232500	A	98362333-FAIRGROUNDS 5/8-6/8	7,313.26
TURNER PIERCE & FULTZ	232620	A	868999-SCOURING STICK, LYSOL	73.23
TURNER PIERCE & FULTZ	232621	A	869252-RATCHET, SPRAYER PUMP	92.98
TURNER PIERCE & FULTZ	232622	A	869344-CLAMP HOSES, TAPE	13.36
TURNER PIERCE & FULTZ	232623	A	869899-KEY TAGS, KEY	14.55
TURNER PIERCE & FULTZ	232624	A	871367-RAID, FEBREZE, WINDEX	87.62
TURNER PIERCE & FULTZ	232625	A	871330-HITCH PIN, LIFT ARM PIN	14.97
TURNER PIERCE & FULTZ	232626	A	871368-GLOVES	9.99
VERIZON WIRELESS	232564	A	9832097735-F/G CELL 5/14-6/13	34.75
WC TRACTOR-NAVASOTA	232627	A	21-1603971-OIL, ASSY TIR	74.99
DEPARTMENT TOTAL				9,448.60
FUND TOTAL				9,448.60

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0437-EXPENDITURES-CO COURT AT LAW				
SUSAN WALDRIP COURT REPORTING, INC.	232539	A	11872-COURT REPORTING 1/4	483.74
SUSAN WALDRIP COURT REPORTING, INC.	232540	A	11986-COURT REPORTING 4/5	476.20
SUSAN WALDRIP COURT REPORTING, INC.	232541	A	11987-APPEAL 4/9	114.00
SUSAN WALDRIP COURT REPORTING, INC.	232619	A	12080-COURT REPORTING 6/7	476.20
DEPARTMENT TOTAL				1,550.14
FUND TOTAL				1,550.14

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0412-CAPITAL EXPENDITURES					
	PGAL	232569	A	10048347-SERVICES-MARCH 2019	119,787.75
	PGAL	232570	A	10048683-SERVICES-APRIL 2019	8,580.00
	DEPARTMENT TOTAL				128,367.75
	FUND TOTAL				128,367.75

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0429-ELECTION EXPENDITURES				
NAVASOTA EXAMINER	232617	A	86489-GEN ELECTION-TOWN OF AND	283.50
DEPARTMENT TOTAL				283.50
FUND TOTAL				283.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
COMDATA NETWORK INC*	232460	A	XY995060419-SR MEALS-MAY	193.03
RUFFINO MEATS & FOOD SERVICE	232526	A	1317523-FRUIT	175.34
RUFFINO MEATS & FOOD SERVICE	232527	A	1317523-FUEL	5.00
RUFFINO MEATS & FOOD SERVICE	232528	A	1315913-MILK/ORANGE JUICE	42.98
RUFFINO MEATS & FOOD SERVICE	232529	A	1315913-FUEL	5.00
DEPARTMENT TOTAL				421.35
FUND TOTAL				421.35

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				405,543.39

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES					
	COMDATA NETWORK INC	6686	A	XY995060419-JV FUEL 5/1-5/31	214.81
	REDWOOD TOXICOLOGY LABORATORY INC	6685	A	688437-DRUG TESTING	168.57
	DEPARTMENT TOTAL				383.38
	FUND TOTAL				383.38

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				383.38