

GRIMES COUNTY TREASURER


JANICE A. TRANT

LIST OF CLAIMS

December 18, 2019

General Disbursements: \$129,534.10

Juvenile Disbursements: \$6,413.56


Approved by Auditor: _____ Date: 12/12/19

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES				
HARRIS COUNTY SHERIFF'S OFFICE	236714	A	25663-CASH BOND-ANTHONY LOVE	100.00
JUSTICE OF THE PEACE 2	236715	A	2590-CASH FINES-HARMALAH NASIR	500.00
JUSTICE OF THE PEACE 3	236716	A	2557-CASH FINES-KERRY ZULOAGA	128.00
MVBA LAW FIRM	236598	A	203155-REIMB/FINES JP2 12/6	486.00
MVBA LAW FIRM	236599	A	202484-REIMB/FINES JP2 11/21	184.80
MVBA LAW FIRM	236600	A	203154-REIMB/FINES JP1 12/6	617.90
MVBA LAW FIRM	236601	A	201358-REIMB/FINES JP1 10/28	53.40
MVBA LAW FIRM	236602	A	202055-REIMB/FINES JP3 11/12	309.03
MVBA LAW FIRM	236603	A	202779-REIMB/FINES JP3 11/25	81.90
MVBA LAW FIRM	236604	A	203007-REIMB/FINES JP3 12/2	1,015.22
DEPARTMENT TOTAL				3,476.25
0402-COMMISSIONER PCT #2				
KATHY BURZYNSKI*	236588	A	421936-CLNG STONEHAM-DEC 19	100.00
DEPARTMENT TOTAL				100.00
0403-COMMISSIONER PCT #3				
B.A.G.S.	236679	A	03-5371-7-3 YD CONT-JANUARY	77.98
CAROLYN HUBBARD*	236680	A	015739-CLNG NAV ANNEX 12/10	250.00
K&B CONTRACTING, LLC	236681	A	269181-RMVE/REPL 3 TON HEATER	600.00
LANGE DISTRIBUTING CO INC	236591	A	926017-WATER-5GALX6-ACCT 5484	17.10
DEPARTMENT TOTAL				945.08
0406-COUNTY JUDGE				
ARCIT	236678	A	2019-1014-16-MEMBERSHIP DUES	395.00
DEPARTMENT TOTAL				395.00
0407-INDIGENT DEFENSE				
MARK R MALTSBERGER, PLLC	236700	A	26944-CAA-ANDREA N MCDUGALD	250.00
DEPARTMENT TOTAL				250.00
0408-EMERGENCY MGMT SERVICES COORD				
VERIZON WIRELESS	236722	A	9843294336-EMC CELL 11/2-12/1	110.96
DEPARTMENT TOTAL				110.96
0409-COUNTY CLERK				
GOVERNMENT FORMS AND SUPPLIES LLC	236733	A	0318179-JURY QUESTIONAIRE	494.51
QUILL CORPORATION	236623	A	2706629-FILE FOLDERS,HOLE PUNCH	101.02
QUILL CORPORATION	236624	A	2707285-STORAGE BOXES	111.96
DEPARTMENT TOTAL				707.49
0412-COUNTY AUDITOR				
AMAZON CAPITAL SERVICES, INC.	236728	A	11FY-TMLW-44KW-SHEET PROTECTORS	41.67
DEPARTMENT TOTAL				41.67
0415-TAX ASSESSOR & COLLECTOR				
COMDATA NETWORK INC*	236713	A	XY995120419-TAX OFFICE FUEL-NOV	33.15
DEPARTMENT TOTAL				33.15
0421-BUILDING MAINTENANCE				
COMDATA NETWORK INC*	236709	A	XY995120419-MAINT FUEL-NOV	56.99
LANGE DISTRIBUTING CO INC	236592	A	925991-WATER-5GALX3-ACCT 6404	14.55
VAUGHAN'S ELECTRICAL SERVICES	236667	A	4241-REPL LIGHTING BALLAST	211.50
DEPARTMENT TOTAL				283.04
0423-IT DEPARTMENT				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
AMAZON CAPITAL SERVICES, INC.	236545	A	1D46-HHXC-FX76-MDT LAPTOP	699.99
AMAZON CAPITAL SERVICES, INC.	236546	A	1JX6-XPWG-MWCC-DESKTOP COMPUTER	539.99
AMAZON CAPITAL SERVICES, INC.	236547	A	11YX-W4MX-NNJD-TONER	77.99
AMAZON CAPITAL SERVICES, INC.	236727	A	1CVD-RC1T-C4GV-TEMP STICK	149.00
AMAZON CAPITAL SERVICES, INC.	236729	A	1P9Q-TNWR-VRNP-TONER	79.99
DAHILL OFFICE TECHNOLOGY CORPORATIO	236668	A	IN1686347-BASE RATE	27.50
DAHILL OFFICE TECHNOLOGY CORPORATIO	236669	A	IN2026918-BASE RATE	27.50
DAHILL OFFICE TECHNOLOGY CORPORATIO	236698	A	IN2393483-BASE RATE 12/7-1/6	27.50
ENTERPRISE SYSTEMS CORPORATION	236561	A	105454-LONG DISTANCE REPAIRS	47.50
ENTERPRISE SYSTEMS CORPORATION	236562	A	105452-RESET PASSWORD REPAIRS	47.50
ENTERPRISE SYSTEMS CORPORATION	236563	A	105455-EXTENSION REPAIRS	47.50
ENTERPRISE SYSTEMS CORPORATION	236564	A	105453-SUPPORT REQUEST REPAIRS	47.50
ENTERPRISE SYSTEMS CORPORATION	236565	A	105456-OUTAGE REPAIRS	285.00
ENTERPRISE SYSTEMS CORPORATION	236566	A	105325-EXT REPAIRS, CONTROLLER CARD	3,946.25
FINANCIAL INTELLIGENCE, LLC	236571	A	12107-SERVICES-JANUARY 2020	2,980.00
LOCAL GOVERNMENT SOLUTIONS, LP	236589	A	57221-JAN 2020-COUNTY CLERK	890.00
ONLINE TECH STORES LLC	236620	A	3387644-TONER-EMC	43.77
QUILL CORPORATION	236622	A	2887704-BATTERY	16.99
RICOH USA INC	236637	A	4050782089-CO ATTN 11/20-11/28	16.09
DEPARTMENT TOTAL				9,997.56
0424-NON-DEPARTMENTAL				
ANDERSON WATER CO INC	236718	A	11/27/19-WATER USAGE-189400 USED	1,821.56
CINTAS CORPORATION	236556	A	5015194493-CABINET REFILL-R&B	81.21
ENERGY*	236730	A	285004706176-203 VET MEM	103.95
ENERGY*	236731	A	285004706175-205 VET MEM	908.82
GRIMES CO CRIME STOPPERS	236572	A	2020 BUDGETED AMOUNT	3,500.00
JEB LEASE SERVICE, INC.	236558	A	67545-100 GALLONS-COUNTY CLERK	105.00
JEB LEASE SERVICE, INC.	236578	A	67544-300 GALLONS-COURTHOUSE	315.00
LINDLEY ROBERTSON HOLT	236590	A	11/13/19-REMOVAL, BAG, TRANS-OYESONWE	675.00
NATIONAL ASSOCIATION OF COUNTIES	236699	A	258642-MEMBERSHIP DUES JAN-DEC 2020	521.00
NAVASOTA EXAMINER	236617	A	91303-ANIMAL ESTRAY AD 11/27	52.00
PITNEY-BOWES INC	236717	A	3310179982-RENTAL 9/30/19-12/29/19	1,030.08
TEXAS COMMERCIAL WASTE CORP DBA	236721	A	01-280-7-JAIL 11/6-11/25	567.27
DEPARTMENT TOTAL				9,680.89
0425-GRIMES HEALTH RESOURCE CENTER				
COMDATA NETWORK INC*	236707	A	XY995120419-GHRC FUEL-NOV	203.00
DEPARTMENT TOTAL				203.00
0427-VOTERS REG. & ELECTIONS				
COMDATA NETWORK INC*	236712	A	XY995120419-VOTERS FUEL-NOV	12.85
VERIZON WIRELESS	236657	A	9842831928-ELECTIONS 10/24-11/23	496.45
DEPARTMENT TOTAL				509.30
0428-ADULT PROBATION				
COMDATA NETWORK INC*	236710	A	XY995120419-ADULT PROB FUEL-NOV	37.51
ENERGY*	236567	A	465003572795-318 N LA SALLE	406.88
KATHY FULTZ	236584	A	DEC 2019-318 LASALLE RENT	2,400.00
DEPARTMENT TOTAL				2,844.39
0430-DISTRICT ATTORNEY				
COMDATA NETWORK INC*	236705	A	XY995120419-DA FUEL-NOVEMBER	208.90
NATIONAL MEDICAL SERVICES, INC.	236656	A	1098526-RETURN SPECIMEN	52.00
DEPARTMENT TOTAL				260.90
0431-FIRE PROTECTION				

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	TODD MISSION VOLUNTEER FIRE DEPT	236720	A	1ST QTR (OCT 2019-DEC 2019)	9,375.00
	DEPARTMENT TOTAL				9,375.00
0439-506TH JUDICIAL DISTRICT COURT					
	BRENT CAHILL*	236701	A	18277-CAA-ANNA CHAVEZ ZUNIGA	2,055.00
	GREENING LAW P.C.	236726	A	UNINDICTED-CAA-JENNIFER MOCK	400.00
	JENNIFER L. ROCKETT	236557	A	18471-EVALUATION	3,500.00
	RECOVERY HEALTHCARE	236719	A	9317594-GPS MONITOR-VALE-18471	195.00
	WILLIAM F. CARTER	236724	A	18137-CAA-COLTON MANNING-INVEST	1,575.00
	WILLIAM F. CARTER	236725	A	18137-CAA-EXPERT WITNESS-MANNING	11,458.08
	DEPARTMENT TOTAL				19,183.08
0440-JUSTICE OF THE PEACE #3					
	THOMSON REUTERS-WEST	236653	A	841305806-TX CRIMINAL CODE 2020	75.00
	DEPARTMENT TOTAL				75.00
0442-CONSTABLE PCT #1					
	COMDATA NETWORK INC*	236702	A	XY995120419-CONST 1 FUEL-NOVEMBER	170.60
	GRIMES CO. TAX ASSESSOR	236575	A	2020 TAHOE TRANSFER VIN8971-PCT1	16.75
	DEPARTMENT TOTAL				187.35
0446-CONSTABLE PCT #3					
	NAVASOTA OIL CO INC	236683	A	2908-CONST 3 FUEL 11/27	83.35
	DEPARTMENT TOTAL				83.35
0451-COUNTY SHERIFF					
	AT & T MOBILITY	236548	A	11/19/19-S/O SERVICES	3,708.35
	CIRCLE STAR FIREARMS LLC	236554	A	10423-ERT EQUIPMENT	254.52
	COMDATA NETWORK INC*	236703	A	XY995120419-S/O FUEL-NOVEMBER	187.62
	COMDATA NETWORK INC*	236704	A	XY995120419-S/O OIL CHANGE-NOV	96.11
	CREATIVE SIGNS & GRAPHICS	236555	A	49270-COMPLAINT FORMS	170.00
	FRANK'S TOWING & REPAIR	236569	A	6009-OIL/FIL CHG	62.00
	FRANK'S TOWING & REPAIR	236732	A	6272-OIL/FIL CHG-A32	60.00
	GALLS, LLC	236573	A	014391291-STEEL PLATE SHOOTER KITS	844.98
	GALLS, LLC	236574	A	014357354-SHIRT	51.40
	JARVIS TIRE & WHEEL	236579	A	60595-FLAT REPAIR	20.90
	JARVIS TIRE & WHEEL	236580	A	60662-TIRE-A28	166.28
	JARVIS TIRE & WHEEL	236581	A	60718-INSPECTION-A34	7.00
	JARVIS TIRE & WHEEL	236582	A	60614-TIRES-A32	357.24
	JARVIS TIRE & WHEEL	236583	A	60405-OIL/FIL CHG-A43	65.52
	KOLKHORST PETROLEUM CO INC*	236585	A	I88527-19-RFG SPLASH BLEND	3,373.21
	KOLKHORST PETROLEUM CO INC*	236586	A	I90035-19-RFG SPLASH BLEND	3,486.71
	KOLKHORST PETROLEUM CO INC*	236587	A	I91106-19-RFG SPLASH BLEND	2,326.99
	QUILL CORPORATION	236625	A	1911329-LETTER SIZE TIER	89.99
	QUILL CORPORATION	236626	A	2104994-BINDERS,STAMPS	361.84
	QUILL CORPORATION	236627	A	2799785-SHREDDER OIL	20.23
	QUILL CORPORATION	236628	A	2823967-SHREDDER	99.74
	QUILL CORPORATION	236629	A	2823587-DESK CALENDARS,BINDER CLIPS	179.00
	QUILL CORPORATION	236630	A	2798545-PLANNER	37.35
	STERLING AUTOMART	236639	A	46015078-OIL/FIL CHG-A30	115.90
	STERLING AUTOMART	236640	A	46015242-OIL/FIL CHG-A28	59.47
	VERIZON WIRELESS	236658	A	9842610808-SOWELL CELL 10/22-11/21	81.75
	DEPARTMENT TOTAL				16,284.10
0454-JAIL					
	AMERICAN FIRE & SAFETY INC*	236544	A	47284-INSPECTION,DEGREE LINK	239.95
	CHI ST JOSEPH REGIONAL HEALTH CENTE	236553	A	1549246-SERVICES-FLETCHER	131.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MATTHEWS DENTAL GROUP PA-NAVASOTA	236605	A	4802-INMATE DENTAL-A.SAPP	218.00
MATTHEWS DENTAL GROUP PA-NAVASOTA	236606	A	4801-INMATE DENTAL-J.PEAVY	406.00
RUFFINO MEATS & FOOD SERVICE	236633	A	1351047-DETERGENT,TOILET TISSUE	198.75
RUFFINO MEATS & FOOD SERVICE	236634	A	1351041-DRY/REFRIGERATED/FROZEN	1,935.82
TURNER PIERCE & FULTZ	236652	A	884891-SCREWDRIVER,CAP	41.96
TURNER PIERCE & FULTZ	236690	A	885519-REFRIGERATOR	199.95
WESTERN DETENTION PRODUCTS, INC.	236670	A	20192964-MOGUL KEY BLANK (12)	319.50
DEPARTMENT TOTAL				3,690.93
0460-COUNTY ATTORNEY				
RELX INC.	236636	A	3092342608-SUBSCRIPTION-NOV	134.00
DEPARTMENT TOTAL				134.00
0466-AGRICULTURE EXTENSION SERVICE				
NAVASOTA EXAMINER	236619	A	4113-AG EXT RENEWAL	41.00
NAVASOTA GRIMES CO CHAMBER	236618	A	15315-NP-1 MEMBERSHIP DUES	150.00
WAL-MART COMMUNITY	236694	A	11/19-PAPER TOWELS	19.88
WAL-MART COMMUNITY	236695	A	10/30-CANDY	77.04
DEPARTMENT TOTAL				287.92
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS				
COMDATA NETWORK INC*	236706	A	XY995120419-LIC/PERMIT FUEL-NOV	253.65
DEPARTMENT TOTAL				253.65
0488-SOLID WASTE				
MADOLE EQUIP RENTAL & SALES INC*	236593	A	27979-STONEHAM RENTAL 12/1-12/31	75.00
MADOLE EQUIP RENTAL & SALES INC*	236594	A	27980-NAVASOTA RENTAL 12/1-12/31	75.00
MADOLE EQUIP RENTAL & SALES INC*	236595	A	27982-IOLA RENTAL 11/1-11/30	75.00
MADOLE EQUIP RENTAL & SALES INC*	236596	A	27981-BEDIAS RENTAL 12/1-12/31	75.00
MADOLE EQUIP RENTAL & SALES INC*	236597	A	27978-ANDERSON RENTAL 12/1-12/31	75.00
TEXAS COMMERCIAL WASTE CORP DBA	236685	A	01-278-1-IOLA 11/5-11/25	653.86
TEXAS COMMERCIAL WASTE CORP DBA	236686	A	01-284-9-BEDIAS 10/30-11/25	1,266.88
TEXAS COMMERCIAL WASTE CORP DBA	236687	A	01-279-9-STONEHAM 10/26-11/25	1,427.88
TEXAS COMMERCIAL WASTE CORP DBA	236688	A	01-282-3-ANDERSON 10/31-11/25	1,057.20
TEXAS COMMERCIAL WASTE CORP DBA	236689	A	01-281-5-WHITE HALL 10/26-11/25	1,487.75
TURNER PIERCE & FULTZ	236642	A	884951-METAL,PVC,HOOKS	72.33
TURNER PIERCE & FULTZ	236684	A	886334-SHELF BRACKET	5.98
DEPARTMENT TOTAL				6,346.88
0489-CRIME VICTIMS ASSISTANCE				
VERIZON WIRELESS	236723	A	9843294335-CVC CELL 11/2-12/1	72.96
DEPARTMENT TOTAL				72.96
FUND TOTAL				85,812.90

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
COMDATA NETWORK INC*	236711	A	XY995120419-R&B FUEL-NOV	42.49
FRANK'S TOWING & REPAIR	236570	A	INSPECTION-#144	7.00
GLENN FUQUA INC	236576	A	3615-HAULING-CR446,407,207,STONEHAM	22,093.71
GLENN FUQUA INC	236577	A	3614-HAULING-CR306,180,215,406	2,492.35
MAT TRANSPORTATION,LLC	236614	A	3816-HAULING-STEELE TO IOLA	5,579.88
MAT TRANSPORTATION,LLC	236615	A	3817-HAULING-STEELE TO CR238,125	2,917.74
STERLING PONTIAC BUICK GMC, INC.	236641	A	35007724-PIPE/RETAINER-PU60	25.07
TEXAS JET SYSTEMS HARDWARE	236655	A	65373-MARKING PAINT	41.15
TURNER PIERCE & FULTZ	236649	A	886196-MARKING PAINT	19.77
TURNER PIERCE & FULTZ	236650	A	886124-LOCK ENTRY, FAUCET COVER	49.54
TURNER PIERCE & FULTZ	236651	A	886119-OTTERBOX-SCOTTS PHONE	49.99
UNIFIRST HOLDINGS INC	236659	A	0881216-STONEHAM UNIFORMS 11/28	83.24
UNIFIRST HOLDINGS INC	236660	A	0881216-STONEHAM-HANDCLEANER, MAT	17.58
UNIFIRST HOLDINGS INC	236661	A	0882242-STONEHAM UNIFORMS 12/5	83.24
UNIFIRST HOLDINGS INC	236662	A	0882242-STONEHAM-HANDCLEANER	17.58
UNIFIRST HOLDINGS INC	236663	A	0882033-IOLA UNIFORMS 12/4	78.72
UNIFIRST HOLDINGS INC	236664	A	0882033-IOLA-REPL WIPERS	15.76
UNIFIRST HOLDINGS INC	236665	A	0880830-UNIFORMS	182.93
UNIFIRST HOLDINGS INC	236666	A	0881569-UNIFORMS 12/2	62.05
W & G AUTO INDUSTRIAL SUPPLY CO.	236672	A	850864-TOWELS, 2.5 DEF	55.87
W & G AUTO INDUSTRIAL SUPPLY CO.	236673	A	850931-AW 46-GR32	41.99
W & G AUTO INDUSTRIAL SUPPLY CO.	236674	A	850880-BATTERY, LAMP-M208	127.65
W & G AUTO INDUSTRIAL SUPPLY CO.	236675	A	850826-2.5 DEF	844.35
W & G AUTO INDUSTRIAL SUPPLY CO.	236676	A	851171-0W20-EQ148	49.95
W & G AUTO INDUSTRIAL SUPPLY CO.	236677	A	851170-OIL FILTER	5.99
WAL-MART COMMUNITY	236696	A	10/29-OFFICE CLEANING SUPPLIES	109.71
WAL-MART COMMUNITY	236697	A	11/15-CLEANING SUPPLIES	120.39
DEPARTMENT TOTAL				35,215.69
FUND TOTAL				35,215.69

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0460-EXPENDITURES				
RELX INC.	236635	A	3092341047-LAW LIBRARY-NOVEMBER	300.00
DEPARTMENT TOTAL				300.00
FUND TOTAL				300.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0482-EXPENDITURES				
CREATIVE SIGNS & GRAPHICS	236552	A	49320-SIGN FOR JP#1 BUILDING	159.00
DEPARTMENT TOTAL				159.00
FUND TOTAL				159.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES				
ALEA CARRELL	236549	A	201085-DEPOSIT REFUND	50.00
ERIK HERNANDEZ	236568	A	201109-DEPOSIT REFUND	300.00
TRACEY J RUSH	236654	A	201106-DEPOSIT REFUND	300.00
DEPARTMENT TOTAL				650.00
0464-EXPENSES-CLEANING				
MARIA G ZURITA	236607	A	201156-CLEANING-MH-DUCKS UNLIMITED	350.00
MARIA G ZURITA	236608	A	201093-CLEANING-MH-F.SANTOY	350.00
MARIA G ZURITA	236609	A	201106-CLEANING-T.RUSH	350.00
MARIA G ZURITA	236610	A	201085-CLEANING-A.CARRELL	350.00
MARIA G ZURITA	236611	A	201109-CLEANING-E.HERNANDEZ	350.00
MARIA G ZURITA	236612	A	201067-CLEANING-M.CREEKS	350.00
MARIA G ZURITA	236613	A	201154-CLEANING-L.VEGA	350.00
DEPARTMENT TOTAL				2,450.00
0465-EXPENDITURES				
NAVASOTA LIVESTOCK AUCTION	236621	A	ONE YEAR GROUND LEASE FOR SIGN	300.00
TURNER PIERCE & FULTZ	236643	A	884653-HEATER/FAN,ANTIFREEZE	92.94
TURNER PIERCE & FULTZ	236644	A	884259-SOAP DISPENSER	18.99
TURNER PIERCE & FULTZ	236645	A	884746-SOCKET	4.99
TURNER PIERCE & FULTZ	236646	A	884875-MOTOR OIL,CABLE	26.17
TURNER PIERCE & FULTZ	236647	A	884801-SOAP DISPENSER	18.99
TURNER PIERCE & FULTZ	236648	A	884799-WASHERS,BOLTS,NUTS	16.98
TURNER PIERCE & FULTZ	236691	A	885914-SEALANT PIPE,GAS DETECTOR	14.47
TURNER PIERCE & FULTZ	236692	A	883672-BULBS,GORILLA TAPE	14.98
TURNER PIERCE & FULTZ	236693	A	885167-CLEANING SUPPLIES	61.44
WC TRACTOR-NAVASOTA	236671	A	21-1011715-OIL,PLUG	13.88
DEPARTMENT TOTAL				583.83
FUND TOTAL				3,683.83

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0437-EXPENDITURES-CO COURT AT LAW				
DACAREE W. JACOBSON	236559	A	12/3-COURT REPORTER	402.20
DACAREE W. JACOBSON	236560	A	12/5-COURT REPORTER	402.20
DACAREE W. JACOBSON	236616	A	12/9-COURT REPORTER	552.20
SUSAN WALDRIP COURT REPORTING, INC.	236638	A	12311-COURT REPORTING 12/6	476.20
DEPARTMENT TOTAL				1,832.80
FUND TOTAL				1,832.80

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0437-EXPENDITURES-CO COURT AT LAW JUDGE				
DISPUTE RESOLUTION CENTER	236550	A	MONTHLY PAYMENT-NOVEMBER	1,000.00
DISPUTE RESOLUTION CENTER	236551	A	MONTHLY PAYMENT-DECEMBER	1,000.00
DEPARTMENT TOTAL				2,000.00
FUND TOTAL				2,000.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
COMDATA NETWORK INC*	236708	A	XY995120419-SR MEAL FUEL-NOV	211.90
NAVASOTA MIRROR & GLASS	236682	A	29669-WINDHSHIELD-2011 CARAVAN	270.00
RUFFINO MEATS & FOOD SERVICE	236631	A	1349054-MILK/JUICE	42.98
RUFFINO MEATS & FOOD SERVICE	236632	A	1349054-FUEL	5.00
DEPARTMENT TOTAL				529.88
FUND TOTAL				529.88

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				129,534.10

**Grimes County - Juvenile Probation
Claim Register
From 11/29/2019 To 12/12/2019**

Claim Account	Vendor	Vendor Name Description	Claim Date Job	Claim Amount Amount	Claim Description
19.27 1045.0570.0433	31	SPRINT PCS TELEPHONE-MOBILE	12/10/2019	217.75	217.75 JUV PHONE 10/27-11/26
19.28 1045.0570.0672	00841	TCSI, LLC DETENTION/PLACEMENT	12/10/2019	5,948.44	5,948.44 PID 1382-SERVICES
19.29 1045.0570.0414	805	COMDATA NETWORK INC FUEL	12/12/2019	247.37	247.37 JUV FUEL-NOVEMBER 2019
*Total Claims				6,413.56	