

GRIMES COUNTY TREASURER

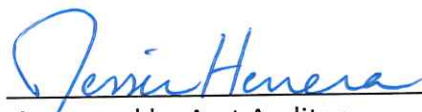
JANICE A. TRANT

LIST OF CLAIMS

January 9, 2019

General Disbursements: \$121,959.44

Juvenile Disbursements: \$248.30


Approved by Asst Auditor:

1-3-19

Date:

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

0202-LIABILITIES					
	MVBA LAW FIRM	228096	A	182288-REIMB/FINES JP3 12/27/18	504.28
	MVBA LAW FIRM	228097	A	180871-REIMB/FINES JP3 11/27/18	268.20
	MVBA LAW FIRM	228098	A	180672-REIMB/FINES JP3 11/20/18	77.40
	MVBA LAW FIRM	228099	A	180382-REIMB/FINES JP3 11/16/18	248.10
	MVBA LAW FIRM	228208	A	182663-REIMBURSE/FINES JP1 1/2	267.02
	TEXAS COMMISSION ON ENVIRONMENTAL Q	228166	A	WTR0051721-COUNCIL FEE-FY19 Q1	210.00
	TEXAS COMMISSION ON ENVIRONMENTAL Q	228167	A	WTR0051720-COUNCIL FEE-FY19 Q1	250.00
	DEPARTMENT TOTAL				1,825.00
0401-COMMISSIONER PCT #1					
	G & G CLEANING	228204	A	25-CLNG JP1 OFFICE-DECEMBER	150.00
	VERIZON WIRELESS	228171	A	9820925447-COMM 1 CELL 11/24-12/23	53.53
	DEPARTMENT TOTAL				203.53
0402-COMMISSIONER PCT #2					
	VERIZON WIRELESS	228181	A	9820800328-COMM 2 CELL 11/23-12/22	53.53
	DEPARTMENT TOTAL				53.53
0403-COMMISSIONER PCT #3					
	CAROLYN HUBBARD*	228047	A	317541-CLNG NAV ANNEX 1/2	250.00
	VERIZON WIRELESS	228182	A	9820800326-COMM 3 CELL 11/23-12/22	49.50
	DEPARTMENT TOTAL				299.50
0404-COMMISSIONER PCT #4					
	VERIZON WIRELESS	228172	A	9820925447-COMM 4 CELL 11/24-12/23	53.79
	DEPARTMENT TOTAL				53.79
0405-HUMAN RESOURCE DEPARTMENT					
	TAC UNEMPLOYMENT FUND	228134	A	2018-4TH QTR-UNEMPLOYMENT-HR	10.00
	DEPARTMENT TOTAL				10.00
0406-COUNTY JUDGE					
	QUILL CORPORATION	228124	A	3652183-FOLDERS	36.88
	TAC UNEMPLOYMENT FUND	228135	A	2018-4TH QTR-UNEMPLOYMENT-COMM CRT	5.35
	VERIZON WIRELESS	228175	A	9820800327-CO JUDGE/CRT COORD	109.02
	DEPARTMENT TOTAL				151.25
0408-EMC & SUBDIVISION COORD					
	QUILL CORPORATION	228127	A	1554850-SHREDDER, PROJECTOR SCREEN	404.98
	TAC UNEMPLOYMENT FUND	228136	A	2018-4TH QTR-UNEMPLOYMENT-EMC	5.78
	DEPARTMENT TOTAL				410.76
0409-COUNTY CLERK					
	ALFORD MGT CO.	228110	A	9305-93242-STAPLES	8.38
	CONDUENT GOVERNMENT RECORDS SERVICE	228048	A	1503093-20/20 LANDS RECORD MGM	2,488.67
	CONDUENT GOVERNMENT RECORDS SERVICE	228049	A	1503049-FULL SVC INDEXING	2,127.04
	GOVERNMENT FORMS AND SUPPLIES LLC	228078	A	0312960-JURY CARDS	285.58
	GOVERNMENT FORMS AND SUPPLIES LLC	228079	A	0312963-CRIM CASE BINDERS	322.72
	GRIFFIN LOCKSMITH & HARDWARE	228081	A	181963-REPL KNOB-STORAGE SHED	180.00
	QUILL CORPORATION	228125	A	3651775-FOLDERS	39.08
	QUILL CORPORATION	228126	A	3576369-FOLDERS	53.68
	TAC UNEMPLOYMENT FUND	228137	A	2018-4TH QTR-UNEMPLOYMENT-CTY CLERK	22.05
	XEROX CORPORATION*	228194	A	095458362-METER USAGE 10/30-11/30	261.04
	DEPARTMENT TOTAL				5,788.24
0412-COUNTY AUDITOR					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	AMAZON CAPITAL SERVICES, INC.	228198	A	14M3-KF9L-N1FG-FILE FOLDERS	118.73
	NAVASOTA EXAMINER	228101	A	84151-RFQ AD 12/5	64.80
	NAVASOTA EXAMINER	228102	A	84442/84443-RFP ADS 12/19,12/26	129.60
	NAVASOTA EXAMINER	228104	A	904-RENEWAL-AUDITOR	41.00
	TAC UNEMPLOYMENT FUND	228138	A	2018-4TH QTR-UNEMPLOYMENT-AUDITOR	33.51
	DEPARTMENT TOTAL				387.64
0415-TAX ASSESSOR & COLLECTOR					
	TAC UNEMPLOYMENT FUND	228139	A	2018-4TH QTR-UNEMPLOYMENT-TAX	23.28
	DEPARTMENT TOTAL				23.28
0418-COUNTY TREASURER					
	TAC UNEMPLOYMENT FUND	228140	A	2018-4TH QTR-UNEMPLOYMENT-TREASURER	9.43
	DEPARTMENT TOTAL				9.43
0421-BUILDING MAINTENANCE					
	LANGE DISTRIBUTING CO INC	228206	A	836934-WATER-5GALX18-ACCT 1342	87.30
	LANGE DISTRIBUTING CO INC	228207	A	836932-WATER-5GALX14-ACCT 6231	67.90
	ONE STOP CLEANERS & LAUNDRY INC*	228209	A	15283-MAT & MOP CLEAN 12/13	139.60
	QUILL CORPORATION	228210	A	3304926-CALENDAR	10.18
	TAC UNEMPLOYMENT FUND	228141	A	2018-4TH QTR-UNEMPLOYMENT-B&M	8.35
	DEPARTMENT TOTAL				313.33
0422-HISTORICAL COURTHOUSE EXPENDITURES					
	ALFORD MGT CO.	228040	A	9305-93266-BULBS	2.78
	ALFORD MGT CO.	228041	A	9305-93253-PLUG GRD	4.09
	DEPARTMENT TOTAL				6.87
0423-IT DEPARTMENT					
	AMAZON CAPITAL SERVICES, INC.	228045	A	1XXJ-RRJD-4XXD-SAMSUNG DRIVES	584.25
	AMAZON CAPITAL SERVICES, INC.	228196	A	1V9V-LPWL-C3L6-PRINTER	349.00
	AMAZON CAPITAL SERVICES, INC.	228197	A	19HG-3CRT-1H6C-LAPTOP CHARGER	37.79
	CENTURYLINK*	228065	A	314104521-MONTHLY 12/16/18	7,176.47
	DAHILL OFFICE TECHNOLOGY CORPORATIO	228201	A	IN1888566-BASE CHR9 1/7-2/6	27.50
	Dell Marketing L.P.	228202	A	10289638638-SERVER CABINET	305.36
	PRECISION PRINTING	228106	A	32767-ESTUDIO 203SD JP3 12/31	25.00
	PRECISION PRINTING	228107	A	32768-ESTUDIO 283-VOTERS 12/31	121.58
	PRECISION PRINTING	228108	A	32766-ESTUDIO 206L- JP3 12/31	44.70
	TAC UNEMPLOYMENT FUND	228142	A	2018-4TH QTR-UNEMPLOYMENT-IT	5.75
	UBEO	228169	A	23951580-MP3053 COPIER ADULT PROB	215.00
	VERIZON WIRELESS	228174	A	9820800327-IT DEPT CELLS 11/23-12/2	109.03
	DEPARTMENT TOTAL				9,001.43
0424-NON-DEPARTMENTAL					
	ANDERSON WATER CO INC	228044	A	12/26/18-WATER USAGE-168500 USED	1,296.88
	CINTAS CORPORATION	228062	A	5012482553-CABINET REFILL-R&B	77.49
	CINTAS CORPORATION	228063	A	5012482554-CABINET REFILL-DA	111.72
	CINTAS CORPORATION	228064	A	5012482555-CABINET REFILL-HR	56.34
	CINTAS CORPORATION	228199	A	5012236930-CABINET REFILL-ADULT PRO	20.08
	CITY OF NAVASOTA*	228066	A	05-0809-00 208 JUDSON 11/1-12/1	115.16
	CITY OF NAVASOTA*	228068	A	13-2965-02 205 VET MEM 11/1-12/1	142.85
	DAVID KEYSER	228203	A	1800013069-5 HORSES -CR446	850.00
	ENTERGY*	228074	A	105005311640-23710 FM 39	341.32
	POST OAK RC&D AREA INC	228113	A	2019 ANNL SPONSORSHIP-BUDGET	400.00
	WICKSON CREEK SPECIAL	228191	A	110813-23710 FM 39 11/26-12/19	26.11
	WM ALBERT MILLER AGENCY	228193	A	027982-SURETY BOND-L.UNDERWOOD	177.50
	DEPARTMENT TOTAL				3,615.45
0425-GRIMES HEALTH RESOURCE CENTER					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRIMES HEALTH RESOURCE CENTER	228082	A	REIMB-VEHICLE INSPECTION-92 FORD	7.00
	GRIMES HEALTH RESOURCE CENTER	228083	A	REIMB-VEHICLE INSPECTION-15 E350	7.00
	DEPARTMENT TOTAL				14.00
0427-VOTERS REGISTRATION					
	NAVASOTA EXAMINER	228103	A	82698/82699-RETAIL EXH A/ELECTION	390.60
	TAC UNEMPLOYMENT FUND	228144	A	2018-4TH QTR-UNEMPLOYMENT-VOTERS	11.04
	DEPARTMENT TOTAL				401.64
0428-ADULT PROBATION					
	CITY OF NAVASOTA*	228067	A	13-2746-01 318 LASALLE 11/1-12/1	311.06
	DEPARTMENT TOTAL				311.06
0430-DISTRICT ATTORNEY					
	TAC UNEMPLOYMENT FUND	228145	A	2018-4TH QTR-UNEMPLOYMENT-DA	34.49
	DEPARTMENT TOTAL				34.49
0433-12TH DISTRICT COURT					
	TAC UNEMPLOYMENT FUND	228146	A	2018-4TH QTR-UNEMPLOYMENT-DIST CRT	2.56
	DEPARTMENT TOTAL				2.56
0436-JUSTICE OF THE PEACE #1					
	TAC UNEMPLOYMENT FUND	228148	A	2018-4TH QTR-UNEMPLOYMENT-JP1	8.38
	VERIZON WIRELESS	228180	A	9820817862-JP1 CELL 11/23-12/22	87.49
	DEPARTMENT TOTAL				95.87
0437-COUNTY COURT AT LAW					
	TAC UNEMPLOYMENT FUND	228147	A	2018-4TH QTR-UNEMPLOYMENT-CO CRT	6.12
	VERIZON WIRELESS	228176	A	9820800327-MIFI DEVICE 11/23-12/22	40.70
	VERIZON WIRELESS	228177	A	9820800327-IPAD-TUCK-11/23-12/22	40.70
	DEPARTMENT TOTAL				87.52
0438-JUSTICE OF THE PEACE #2					
	TAC UNEMPLOYMENT FUND	228149	A	2018-4TH QTR-UNEMPLOYMENT-JP2	8.44
	DEPARTMENT TOTAL				8.44
0440-JUSTICE OF THE PEACE #3					
	PRECISION PRINTING	228105	A	538356-BUSINESS CARDS, ENVELOPES	829.00
	TAC UNEMPLOYMENT FUND	228150	A	2018-4TH QTR-UNEMPLOYMENT-JP3	12.65
	VERIZON WIRELESS	228178	A	9820817862-JP3 CELL-CREDIT DISCOUNT	100.00-
	VERIZON WIRELESS	228179	A	9820817862-JP3 CELL 11/23-12/22	49.50
	DEPARTMENT TOTAL				791.15
0444-CONSTABLE PCT #2					
	TAC UNEMPLOYMENT FUND	228151	A	2018-4TH QTR-UNEMPLOYMENT-CONST 2	10.39
	DEPARTMENT TOTAL				10.39
0446-CONSTABLE PCT #3					
	PRECISION PRINTING	228109	A	538340-STAMPS	149.00
	TAC UNEMPLOYMENT FUND	228152	A	2018-4TH QTR-UNEMPLOYMENT-CONST 3	2.44
	VERIZON WIRELESS	228173	A	9820909085-CONST 3 CELL 11/24-12/23	53.53
	DEPARTMENT TOTAL				204.97
0451-COUNTY SHERIFF					
	ALFORD MGT CO.	228042	A	9305-93267-WIPER BLADES-A22	25.98
	ALFORD MGT CO.	228043	A	9305-93559-KEY	1.49
	ALFORD MGT CO.	228111	A	9305-93140-WIPER BLADES-A17	23.98

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ALFORD MGT CO.	228112	A	9305-93102-WIPER BLADES-A4/RUTLEDGE	55.96
GALLS, LLC	228085	A	011579530-NAMEPLATE	7.99
JARVIS TIRE & WHEEL	228087	A	52811-OIL CHG-A11	93.55
JARVIS TIRE & WHEEL	228088	A	52745-OIL CHG-A5	51.95
JARVIS TIRE & WHEEL	228089	A	52793-OIL CHG-A30	51.95
JARVIS TIRE & WHEEL	228090	A	52827-OIL CHG-A6	51.95
KOLKHORST PETROLEUM CO INC*	228205	A	I79537-18-RFG SPLASH BLEND	3,079.95
MARK RAWLS	228100	A	11/28/18-CIRCUIT- OFFICE REPAIRS	915.05
QUILL CORPORATION	228115	A	3623752-DESK CALENDAR	25.47
QUILL CORPORATION	228119	A	3576093-CALENDAR,STORAGE BOX	254.82
QUILL CORPORATION	228120	A	3610150-ALCOHOL PADS	13.56
QUILL CORPORATION	228121	A	3685981-FOLDERS	31.33
QUILL CORPORATION	228122	A	3610125-FOLDERS,HOLE PUNCH	140.53
QUILL CORPORATION	228123	A	3576105-STORAGE BOX,STICKY NOTES	143.61
STERLING CHEVROLET BUICK GMC, LLC	228212	A	46010626-REPL REAR LATCH-A21	277.09
TAC UNEMPLOYMENT FUND	228153	A	2018-4TH QTR-UNEMPLOYMENT-SHERIFF	157.99
VERIZON WIRELESS	228185	A	9820289413-S/O CELL 11/14-12/13	642.10
DEPARTMENT TOTAL				6,046.30
0454-JAIL				
ALFORD MGT CO.	228086	A	9305-93278-MOUNTING TAPE,WSH/WAX	19.83
CENTRAL TEXAS HEART CENTER	228070	A	403*21*1-JAIL HLTH-D. SMITH	174.78
PROSTAR INDUSTRIES	228114	A	S1194544.001-PAPER TOWELS,HAND SOAP	394.99
RUFFINO MEATS & FOOD SERVICE	228132	A	1279934-GLOVES,DISINFECTANT	264.51
RUFFINO MEATS & FOOD SERVICE	228133	A	1279928-DRY/REFRIGERATED/FROZEN	1,912.63
TAC UNEMPLOYMENT FUND	228154	A	2018-4TH QTR-UNEMPLOYMENT-JAIL	149.15
TURNER PIERCE & FULTZ	228168	A	856735-BULB	17.97
DEPARTMENT TOTAL				2,933.86
0457-DISTRICT CLERK				
QUILL CORPORATION	228116	A	3516026-BUSINESS CARD HOLDER	31.49
QUILL CORPORATION	228117	A	3502888-CALENDAR,STAPLER	63.59
QUILL CORPORATION	228118	A	3583335-STAMP	15.55
TAC UNEMPLOYMENT FUND	228155	A	2018-4TH QTR-UNEMPLOYMENT-DIST CLRK	31.59
DEPARTMENT TOTAL				142.22
0460-COUNTY ATTORNEY				
TAC UNEMPLOYMENT FUND	228156	A	2018-4TH QTR-UNEMPLOYMENT-CTY ATTNY	6.09
DEPARTMENT TOTAL				6.09
0463-VETERANS' SERVICE OFFICER				
CINTAS CORPORATION	228057	A	4014192253-VETERANS UNIFORMS 12/28	3.80
CINTAS CORPORATION	228061	A	401389084-VETERANS UNIFORMS 12/20	3.80
TAC UNEMPLOYMENT FUND	228164	A	2018-4TH QTR-UNEMPLOYMENT-VSO	1.87
DEPARTMENT TOTAL				9.47
0466-AGRICULTURE EXTENSION SERVICE				
TAC UNEMPLOYMENT FUND	228157	A	2018-4TH QTR-UNEMPLOYMENT-AG EXT	3.84
VERIZON WIRELESS	228170	A	9820969341-AG EXT 11/24-12/23	75.98
DEPARTMENT TOTAL				79.82
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS				
TAC UNEMPLOYMENT FUND	228158	A	2018-4TH QTR-UNEMPLOYMENT-LIC/PERM	8.11
VERIZON WIRELESS	228184	A	9820800326-LIC/PERMIT 11/23-12/22	51.76
DEPARTMENT TOTAL				59.87
0488-SOLID WASTE				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CINTAS CORPORATION	228056	A	4014192253-J.MAXWELL UNIFORMS 12/28	9.05
CINTAS CORPORATION	228060	A	4013869084-J.MAXWELL UNIFORMS 12/20	9.05
ENTERGY*	228071	A	135005224135-3590 PLUM ST	28.48
ENTERGY*	228072	A	360002797749-10810 SPUR 234	29.24
ENTERGY*	228075	A	355003891950-7505 HILLSBORO	25.57
ROGUE WASTE RECOVERY &	228129	A	1864852-OILY WATER	503.20
ROGUE WASTE RECOVERY &	228130	A	1864465-USED OIL/FILTERS-BEDIAS	45.00
ROGUE WASTE RECOVERY &	228131	A	1864466-USED OIL FILTERS-IOLA	135.05
TAC UNEMPLOYMENT FUND	228160	A	2018-4TH QTR-UNEMPLOYMENT-SOLID WAS	10.70
DEPARTMENT TOTAL				795.34
0489-CRIME VICTIMS ASSISTANCE				
BAYLOR SCOTT & WHITE MEDICAL CENTER	228046	A	1800009858-EXAM/KIT	1,000.00
TAC UNEMPLOYMENT FUND	228161	A	2018-4TH QTR-UNEMPLOYMENT-CVC	6.86
DEPARTMENT TOTAL				1,006.86
FUND TOTAL				35,194.95

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL					
	ALFORD MGT CO.	228038	A	9305-93561-BATTERY-PUL37	165.31
	ALFORD MGT CO.	228039	A	9305-93432-TARP,BUNGEE CORD	7.47
	CINTAS CORPORATION	228050	A	4014192190-PCT 2 UNIFORMS 12/28	76.64
	CINTAS CORPORATION	228051	A	4014192190-PCT 2-SOAP DISP,MAT	26.87
	CINTAS CORPORATION	228052	A	4013869037-PCT 2 UNIFORMS 12/20	76.64
	CINTAS CORPORATION	228053	A	4013869037-PCT 2-SOAP DISP,MAT	26.87
	CINTAS CORPORATION	228054	A	4014292253-S.NOBLES UNIFORMS 12/28	8.48
	CINTAS CORPORATION	228058	A	4013869084-S.NOBLES UNIFORMS 12/20	8.48
	ENTERGY*	228073	A	230004033358-7460 HILLSBORO	313.06
	FROST CRUSHED STONE*	228076	A	55919-A-BASE,A 1/2 INCH	2,358.27
	FROST CRUSHED STONE*	228077	A	55866-A-BASE,A 1/2 INCH	19,761.69
	GRIMES CO TAX ASSESSOR	228080	A	04 CHEVY SIL REG VIN4432 R/B	7.50
	KOLKHORST PETROLEUM CO INC*	228092	A	I79582-18-NEW TANK	2,850.00
	KOLKHORST PETROLEUM CO INC*	228093	A	I79541-18-ULTRA LOW/DYED DIESEL	4,036.68
	KOLKHORST PETROLEUM CO INC*	228195	A	I79539-18-DYED DIESEL	3,815.99
	MAT TRANSPORTATION,LLC	228094	A	3560-HAULING-STEELE TO STONEHAM	6,293.37
	MAT TRANSPORTATION,LLC	228095	A	3558-HAULING-STEELE TO STONEHAM	16,089.98
	ROMCO EQUIPMENT CO	228128	A	110123925-REPAIR EXHAUST LEAK	2,812.28
	TAC UNEMPLOYMENT FUND	228162	A	2018-4TH QTR-UNEMPLOYMENT-R/B	133.86
	TURNER PIERCE & FULTZ	228187	A	856454-CLEANERS,ARMOR ALL	32.76
	W & G AUTO INDUSTRIAL SUPPLY CO.	228188	A	832802-FILTERS	159.43
	W & G AUTO INDUSTRIAL SUPPLY CO.	228189	A	832862-LENS RESTORATION SYS	27.99
	WALLER CO. ASPHALT, INC.	228186	A	15941-COLD MIX	1,328.40
	WICKSON CREEK SPECIAL	228190	A	110720-7326 HILLSBORO 11/26-12/19	34.59
	WICKSON CREEK SPECIAL	228192	A	110719-7460 HILLSBORO 11/26-12/19	27.42
	DEPARTMENT TOTAL				62,480.03
0491-DRAINAGE CREW					
	CINTAS CORPORATION	228055	A	4014192253-DRAINAGE UNIFORMS 12/28	72.45
	CINTAS CORPORATION	228059	A	4013869084-DRAINAGE UNIFORMS 12/20	72.45
	KOLKHORST PETROLEUM CO INC*	228091	A	I79538-18-ULTRA LOW DIESEL	1,066.37
	TAC UNEMPLOYMENT FUND	228163	A	2018-4TH QTR-UNEMPLOYMENT-R/B	34.25
	DEPARTMENT TOTAL				1,245.52
	FUND TOTAL				63,725.55

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0876-EXPENDITURES	RELX INC.	228211	A	3091803460-LAW LIBRARY 12/1-12/31	270.00
	DEPARTMENT TOTAL				270.00
	FUND TOTAL				270.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0863-EXPENDITURES					
	TAC UNEMPLOYMENT FUND	228165	A	2018-4TH QTR-UNEMPLOYMENT-911	8.58
	VERIZON WIRELESS	228183	A	9820800326-911 CELL 11/23-12/22	75.98
	DEPARTMENT TOTAL				84.56
	FUND TOTAL				84.56

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS					
	CHRISTIAN WASTEWATER TECHNOLOGY*	228069	A	14740-SEPTIC REPAIRS	225.00
	TAC UNEMPLOYMENT FUND	228159	A	2018-4TH QTR-UNEMPLOYMENT-FGROUNDS	6.21
	DEPARTMENT TOTAL				231.21
	FUND TOTAL				231.21

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-DISASTER REPAIRS & MAINTENANCE	CLIMATEC, LLC	228200	A	09518450002-HUMIDITY CTRL-CRTHOUSE	22,400.00
	DEPARTMENT TOTAL				22,400.00
	FUND TOTAL				22,400.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES					
	GRIMES HEALTH RESOURCE CENTER	228084	A	REIMB-WALMART/BB-SR MEAL- XMAS	51.25
	TAC UNEMPLOYMENT FUND	228143	A	2018-4TH QTR-UNEMPLOYMENT-SR MBAL	1.92
	DEPARTMENT TOTAL				53.17
	FUND TOTAL				53.17

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

121,959.44

TIME:02:22 PM

PREPARER:0013

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES					
	TAC UNEMPLOYMENT FUND	6622	A	2018-4TH QTR-UNEMPLOYMENT-JV	31.11
	DEPARTMENT TOTAL				31.11
	FUND TOTAL				31.11

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES					
	SPRINT PCS	6623	A	150768106-134-JV PHONE 11/27-12/26	217.19
	DEPARTMENT TOTAL				217.19
	FUND TOTAL				217.19

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				248.30