

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

November 20, 2019

General Disbursements: \$333,785.51

Juvenile Disbursements: \$1,703.92


Approved by Auditor: _____ Date: 11/15/2019

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------------|-------------------------------------|------------|---|-------------------------------------|----------|
| 0202-LIABILITIES | | | | | |
| | CITIBANK | 235974 | A | 1680-DISH NETWORK-INMATE TV | 222.50 |
| | MVBA LAW FIRM | 236063 | A | 200365-REIMB/FINES JP3 10/8/19 | 228.00 |
| | MVBA LAW FIRM | 236064 | A | 201791-REIMB/FINES JP3 11/7/19 | 1,664.38 |
| | MVBA LAW FIRM | 236065 | A | 201046-REIMB/FINES JP3 10/21/19 | 264.00 |
| | MVBA LAW FIRM | 236066 | A | 200003-REIMB/FINES JP3 9/30 | 98.40 |
| | MVBA LAW FIRM | 236067 | A | 200788-REIMB/FINES JP3 10/16 | 240.27 |
| | MVBA LAW FIRM | 236068 | A | 201790-REIMB/FINES JP2 11/7 | 583.80 |
| | DEPARTMENT TOTAL | | | | 3,301.35 |
| 0403-COMMISSIONER PCT #3 | | | | | |
| | B.A.G.S. | 236022 | A | 03-5371-7-3 YD CONT-DECEMBER | 77.98 |
| | CAROLYN HUBBARD* | 236027 | A | 015735-CLNG NAV ANNEX 11/12 | 200.00 |
| | NAVASOTA MIRROR & GLASS | 236071 | A | 28404-INSTALLED GLASS/SEALED DOORS | 1,230.00 |
| | DEPARTMENT TOTAL | | | | 1,507.98 |
| 0406-COUNTY JUDGE | | | | | |
| | CITIBANK | 235954 | A | 5619-MOODY GARDENS-CONF-CREDIT | 159.85- |
| | CITIBANK | 235953 | A | 5619-MOODY GARDENS-CONF | 159.85 |
| | CITIBANK | 235955 | A | 5619-SHERATON-CONF-WAGNER | 395.50 |
| | TEXAS ASSOCIATION OF COUNTY OFFICIA | 236086 | A | 246089-JUDICIAL ACADEMY DUES-FAUTH | 200.00 |
| | DEPARTMENT TOTAL | | | | 595.50 |
| 0407-INDIGENT DEFENSE | | | | | |
| | JANA L. FOREMAN | 236147 | A | 34638-CAA-CPS | 1,160.00 |
| | JANA L. FOREMAN | 236148 | A | 34587-CAA-CPS | 395.00 |
| | MARK R MALTSBERGER, PLLC | 236149 | A | 26816-CAA-CEVIN JAMAL ROUGEAN | 250.00 |
| | MARK R MALTSBERGER, PLLC | 236150 | A | 26956-CAA-JAMES RANDEL NOBLES II | 250.00 |
| | MCKERLEY LAW FIRM, PLLC | 236145 | A | 34195-CAA-CPS | 2,862.50 |
| | WILLIAM CALDERON | 236151 | A | 26902/26712-CAA-PAUL REYNA | 350.00 |
| | WILLIAM CALDERON | 236152 | A | 26767-CAA-ANTASIA MCWASHINGTON | 250.00 |
| | WILLIAM CALDERON | 236153 | A | 26946-CAA-MELISSA WAGNER | 250.00 |
| | DEPARTMENT TOTAL | | | | 5,767.50 |
| 0408-EMERGENCY MGMT SERVICES COORD | | | | | |
| | VERIZON WIRELESS | 236116 | A | 9841232519-EMC CELL 10/2-11/1 | 110.96 |
| | DEPARTMENT TOTAL | | | | 110.96 |
| 0409-COUNTY CLERK | | | | | |
| | AMG PRINTING & MAILING LLC | 236017 | A | 111227-ENVELOPES | 319.60 |
| | CITIBANK | 236003 | A | 8162-HOLIDAY INN-CDCAT CONF | 319.70 |
| | GOVERNMENT SOLUTIONS HOLDINGS 1, LL | 236036 | A | INVB-007242-LAND RECORDS MGMT | 2,762.00 |
| | DEPARTMENT TOTAL | | | | 3,401.30 |
| 0412-COUNTY AUDITOR | | | | | |
| | AMAZON CAPITAL SERVICES, INC. | 236021 | A | 1F1R-TF3H-FNTL-BINDERS,FOLDERS | 126.56 |
| | CITIBANK | 235987 | A | 1302-WALMART-CALENDAR/ORGANIZER | 9.94 |
| | NAVASOTA EXAMINER | 236070 | A | 90242-HELP WANTED AD | 39.00 |
| | DEPARTMENT TOTAL | | | | 175.50 |
| 0423-IT DEPARTMENT | | | | | |
| | ADT SECURITY SERVICES | 236126 | A | 402274967-MONITOR 11/27 | 587.86 |
| | CITIBANK | 236005 | A | 5379-CHEVRON-FUEL-ACCIDENTAL PRCHSE | 20.00 |
| | CITIBANK | 236006 | A | 5379-MCDONALDS-ACCIDENTAL PURCHASE | 2.37 |
| | CITIBANK | 236007 | A | 5379-UDEMY-TRAINING COURSES 10/17 | 51.96 |
| | CITIBANK | 236008 | A | 5379-GODADDY-OFFICE 365 | 4,451.66 |
| | CITIBANK | 236009 | A | 5379-GODADDY-OFFICE 365 | 5,768.04 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------------------------|------------|---|--------------------------------------|-----------|
| CITIBANK | 236010 | A | 5379-GODADDY-OFFICE 365 | 6,235.80 |
| CITIBANK | 236011 | A | 5379-GODADDY-OFFICE 365 | 5,336.40 |
| CITIBANK | 236012 | A | 5379-GODADDY-OFFICE 365 | 5,336.40 |
| CITIBANK | 236016 | A | 5379-GODADDY-EMAIL/365 RENEWAL | 431.52 |
| DAHILL OFFICE TECHNOLOGY CORPORATIO | 236125 | A | IN2344581-BASE RATE 11/7-12/6-AG EX | 27.50 |
| FINANCIAL INTELLIGENCE, LLC | 236134 | A | 12046-SERVICES-NOVEMBER 2019 | 2,786.64 |
| DEPARTMENT TOTAL | | | | 31,036.15 |
| 0424-NON-DEPARTMENTAL | | | | |
| CINTAS CORPORATION | 236025 | A | 5015194424-CABINET REFILL-R&B | 178.82 |
| ENTERGY* | 236131 | A | 335004296764-203 VET MEMORIAL | 128.31 |
| ENTERGY* | 236132 | A | 335004296763-205 VET MEMORIAL | 757.31 |
| ENTERGY* | 236154 | A | 10013600590-NON DEPT 9/19-10/25 | 2,783.72 |
| JEB LEASE SERVICE, INC. | 236037 | A | 67118-600 GALLONS-COURTHOUSE | 630.00 |
| LINDLEY ROBERTSON HOLT | 236056 | A | 11/3/19-REMOVAL, BAG, TRANS-CRAWFORD | 745.00 |
| LINDLEY ROBERTSON HOLT | 236128 | A | 10/23/19-REMOVAL, BAG, TRANS-MCCALL | 550.00 |
| MONTGOMERY COUNTY FORENSIC | 236060 | A | 19-0628-OC-AUTOPSY-D.SCOTT | 2,100.00 |
| MONTGOMERY COUNTY FORENSIC | 236061 | A | 19-0580-OC-AUTOPSY-D.CONLEE | 2,100.00 |
| MONTGOMERY COUNTY FORENSIC | 236062 | A | 19-0590-OC-AUTOPSY-C.GORDON | 2,100.00 |
| NOBLES FUNERAL CHAPEL INC | 236073 | A | 9/23/19-CALL, BAG, TRIP-C.GORDON | 600.00 |
| TEXAS ASSOCIATION OF COUNTIES | 236101 | A | NRDD-0005365-DEDUCTIBLE-WILLIAMS | 3,467.50 |
| DEPARTMENT TOTAL | | | | 16,140.66 |
| 0430-DISTRICT ATTORNEY | | | | |
| CITIBANK | 235920 | A | 2479-BUCEES-FUEL 10/18 | 35.27 |
| CITIBANK | 235921 | A | 2479-DAVES-FUEL 10/26 | 52.33 |
| CITIBANK | 235929 | A | 5164-SHOPLET-BINDER, FOLDERS 10/3 | 67.21 |
| CITIBANK | 235931 | A | 5164-ISLA GRAND RESORT-CONF-BENDER | 174.34 |
| CITIBANK | 235932 | A | 5164-ISLA GRAND RESORT-CONF-DAVID A | 197.74 |
| CITIBANK | 235933 | A | 5164-ISLA GRAND RESORT-CONF-CAIN | 174.34 |
| CITIBANK | 235936 | A | 5164-SHOPLET-MARKERS, SHEARS | 88.21 |
| CITIBANK | 235941 | A | 3379-TDCAA DUES-CASTRO | 50.00 |
| CITIBANK | 235942 | A | 3379-TDCAA CLASS-WREN | 100.00 |
| CITIBANK | 235943 | A | 3379-TDCAA CLASS-DIAZ, BENDER, CAIN | 1,400.00 |
| CITIBANK | 235945 | A | 3379-TDCAA CLASS-ARMBUSTER | 100.00 |
| CITIBANK | 235946 | A | 3379-MR.LUBE-OIL/FIL CHG/INSPECTION | 100.97 |
| CITIBANK | 235947 | A | 3379-GRIMES CO TAX-REG-WREN | 7.50 |
| CITIBANK | 235948 | A | 3379-GRIMES CO TAX-REG-WREN | 3.00 |
| CITIBANK | 235949 | A | 3379-SHELL-FUEL-10/24 | 42.01 |
| TEXAS DIST & CO ATTY ASSOC | 236087 | A | 50798-GRAND JURY HANDBOOKS | 154.00 |
| VERIZON WIRELESS | 236090 | A | 9840639012-DA CELL 9/23-10/22 | 433.34 |
| DEPARTMENT TOTAL | | | | 3,180.26 |
| 0431-FIRE PROTECTION | | | | |
| CENTRAL GRIMES COUNTY VFD | 236139 | A | JULY-SEPT 2019 FIRE RUNS | 7,983.58 |
| PLANTERSVILLE STONEHAM FD | 236138 | A | FIRE RUNS JULY-SEPT 2019 | 7,086.33 |
| WHITEHALL VOLUNTEER FIRE DEPT | 236117 | A | 1ST QTR (OCT 2019-DEC 2019) | 9,375.00 |
| DEPARTMENT TOTAL | | | | 24,444.91 |
| 0433-12TH DISTRICT COURT | | | | |
| BENNETT LAW OFFICE PC | 236142 | A | 18552-CAA-BRANDON LEE FICK | 550.00 |
| CITIBANK | 235917 | A | 2164-JUAN & LINDAS-JURY FOOD 10/9 | 144.90 |
| DEPARTMENT TOTAL | | | | 694.90 |
| 0436-JUSTICE OF THE PEACE #1 | | | | |
| CITIBANK | 235952 | A | 0711-MAGTEK-CREDIT CARD MACHINE | 142.24 |
| DEPARTMENT TOTAL | | | | 142.24 |
| 0437-COUNTY COURT AT LAW | | | | |

| DEPARTMENT | | | | | |
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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT | |
| CITIBANK | 236004 | A | 0792-STAYBRIDGE SUITE-CONF 10/7 | 568.96 | |
| SHOPLET COM | 236084 | A | 15772274823-TAPE, PAPER, PADS | 67.19 | |
| DEPARTMENT TOTAL | | | | 636.15 | |
| 0438-JUSTICE OF THE PEACE #2 | | | | | |
| CITIBANK | 235928 | A | 0600-MAGTEK-CREDIT CARD MACHINE | 142.24 | |
| DEPARTMENT TOTAL | | | | 142.24 | |
| 0439-506TH JUDICIAL DISTRICT COURT | | | | | |
| BALLARD AND FLEETWOOD PLLC* | 236146 | A | 18303-CAA-LAWRENCE EALOWS | 950.00 | |
| BARCUS & CANTRELL, PLLC | 236144 | A | UNFILED-CAA-TAFFI BABCOCK | 550.00 | |
| C DANIEL JONES III* | 236141 | A | 18241-CAA-DANTE DEWAYNE OWENS | 550.00 | |
| DENNIS V. YATES, ATTORNEY AT LAW | 236143 | A | 18171-CAA-HUGH SARGENT | 4,800.00 | |
| PSYCHOLOGICAL SERVICES CENTER* | 236076 | A | 20735-FORENSIC EVAL-D.REAVES | 550.00 | |
| DEPARTMENT TOTAL | | | | 7,400.00 | |
| 0440-JUSTICE OF THE PEACE #3 | | | | | |
| CITIBANK | 236001 | A | 6090-MAGTEK-TAX CREDIT | 10.99- | |
| CITIBANK | 235999 | A | 6090-STAND UP DESK-DESK 10/7 | 195.91 | |
| CITIBANK | 236000 | A | 6090-MAGTEK-CREDIT CARD MACHINE | 144.24 | |
| CITIBANK | 236002 | A | 6090-COPY CORNER-COPIES | 175.50 | |
| TEXAS DIST & CO ATTY ASSOC | 236127 | A | 50849-CODE CRIMES BOOK | 47.00 | |
| DEPARTMENT TOTAL | | | | 551.66 | |
| 0442-CONSTABLE PCT #1 | | | | | |
| CITIBANK | 235918 | A | 2164-FARM&HOME-TIRE REPAIR 10/16 | 12.50 | |
| CITIBANK | 235919 | A | 2164-FARM&HOME-REPL BATTERY 10/21 | 178.00 | |
| TOM'S PINS.COM, INC | 236140 | A | 9180-JR DEPUTY BADGES | 475.00 | |
| DEPARTMENT TOTAL | | | | 665.50 | |
| 0444-CONSTABLE PCT #2 | | | | | |
| CITIBANK | 235937 | A | 8296-EXXON-FUEL 10/3 | 40.18 | |
| CITIBANK | 235938 | A | 8296-EXXON-FUEL 10/5 | 40.31 | |
| CITIBANK | 235939 | A | 8296-EXXON-FUEL 10/11 | 40.15 | |
| CITIBANK | 235940 | A | 8296-SHELL-FUEL 10/27 | 30.18 | |
| DEPARTMENT TOTAL | | | | 150.82 | |
| 0446-CONSTABLE PCT #3 | | | | | |
| NAVASOTA OIL CO INC | 236074 | A | 2908-CONST 3 FUEL 10/31 | 127.31 | |
| DEPARTMENT TOTAL | | | | 127.31 | |
| 0451-COUNTY SHERIFF | | | | | |
| CITIBANK | 235963 | A | 0297-HARBOR FREIGHT-CREDIT | 149.99- | |
| CITIBANK | 235922 | A | 1965-GRIMES CO TAX-REG-SIRACUSA | 3.00 | |
| CITIBANK | 235923 | A | 1965-GRIMES CO TAX-REG-SIRACUSA | 7.50 | |
| CITIBANK | 235924 | A | 1965-GRIMES CO TAX-REG-SNOOK | 7.50 | |
| CITIBANK | 235925 | A | 1965-GRIMES CO TAX-REG-SNOOK | 3.00 | |
| CITIBANK | 235926 | A | 1965-GRIMES CO TAX-REG-FREUDE | 7.50 | |
| CITIBANK | 235927 | A | 1965-GRIMES CO TAX-REG-FREUDE | 3.00 | |
| CITIBANK | 235956 | A | 0230-YANKEE DOODLE DONUT | 45.36 | |
| CITIBANK | 235957 | A | 0248-SHERATON-TRAINING-BATES | 659.80 | |
| CITIBANK | 235958 | A | 0248-TRANSUNION-DATA SEARCH | 220.00 | |
| CITIBANK | 235959 | A | 0248-DOMAIN-WEB SITE 10/30 | 228.00 | |
| CITIBANK | 235960 | A | 0255-EMBASSY SUITES-TRAINING-LEGE | 529.00 | |
| CITIBANK | 235961 | A | 0271-IDENTOGO-FINGERPRINTS 10/24 | 10.21 | |
| CITIBANK | 235962 | A | 0297-HARBOR FREIGHT-VACUUM PUMP | 149.99 | |
| CITIBANK | 236013 | A | 5379-GOTPRINT-BUSINESS CARDS | 27.61 | |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--|------------|---|-------------------------------------|-----------|
| CITIBANK | 236014 | A | 5379-GOTPRINT-BUSINESS CARDS | 27.61 |
| CITIBANK | 236015 | A | 5379-GOTPRINT-BUSINESS CARDS | 27.61 |
| DAVID G. FIALKOVIC | 236137 | A | 2015055-REPAIRS TO 16 CHARGER-SNOOK | 4,705.44 |
| GALLS, LLC | 236033 | A | 014112850-SHIRTS | 78.80 |
| JARVIS TIRE & WHEEL | 236039 | A | 60019-TIRES-A29 | 311.68 |
| JARVIS TIRE & WHEEL | 236040 | A | 60019-OIL/FIL CHG-A29 | 84.27 |
| JARVIS TIRE & WHEEL | 236041 | A | 60139-OIL/FIL CHG-A14 | 71.04 |
| JARVIS TIRE & WHEEL | 236042 | A | 60153-TIRES-A6 | 755.60 |
| JARVIS TIRE & WHEEL | 236043 | A | 60208-OIL CHG,BRAKE ROTORS-A22 | 387.40 |
| JARVIS TIRE & WHEEL | 236044 | A | 60196-INSPECTION-A5 | 7.00 |
| JARVIS TIRE & WHEEL | 236045 | A | 58119-OIL/FIL CHG-A27 | 79.91 |
| JARVIS TIRE & WHEEL | 236046 | A | 59022-REPL SENSOR-A22 | 165.76 |
| JARVIS TIRE & WHEEL | 236047 | A | 58779-TIRES-A25 | 313.70 |
| KOLKHORST PETROLEUM CO INC* | 236052 | A | I89894-19-RFG SPLASH BLEND | 3,944.98 |
| NAVASOTA EXAMINER | 236072 | A | 89893-PN EXCHANGE AD 10/2 | 78.00 |
| DEPARTMENT TOTAL | | | | 12,790.28 |
| 0454-JAIL | | | | |
| CITIBANK | 235965 | A | 0305-TOP QUALITY-CREDIT-TAX | 11.98- |
| CITIBANK | 235964 | A | 0297-GRAINGER-FRIDGE PUMP | 498.00 |
| CITIBANK | 235966 | A | 0305-TOP QUALITY-GLOVES 10/4 | 161.68 |
| CITIBANK | 235967 | A | 0305-BROOKSHIRES-INMATE FOOD 10/8 | 64.44 |
| CITIBANK | 235968 | A | 0305-BROOKSHIRES-INMATE FOOD 10/15 | 84.03 |
| CITIBANK | 235969 | A | 0305-TOP QUALITY-GLOVES 10/21 | 298.90 |
| CITIBANK | 235970 | A | 0305-BROOKSHIRES-INMATE FOOD 10/22 | 69.58 |
| CITIBANK | 235971 | A | 0305-BROOKSHIRES-INMATE FOOD 10/29 | 82.84 |
| CITIBANK | 235972 | A | 0313-LOWES-MACHINE AUGER 10/18 | 279.00 |
| CITIBANK | 235973 | A | 0313-TRACTOR SUPPLY-HOSE REEL | 94.98 |
| ICS JAIL SUPPLIES INC | 236048 | A | W3223600-RAZORS | 126.48 |
| ICS JAIL SUPPLIES INC | 236049 | A | W3155102-TSHIRTS | 58.03 |
| ICS JAIL SUPPLIES INC | 236050 | A | W3214400-BOUFFANT CAPS | 65.10 |
| RUFFINO MEATS & FOOD SERVICE | 236079 | A | 1346209-TOILET TISSUE,DETERGENT | 254.54 |
| RUFFINO MEATS & FOOD SERVICE | 236080 | A | 1346196-DRY/REFRIGERATED/FROZEN | 2,342.31 |
| RUFFINO MEATS & FOOD SERVICE | 236081 | A | 1344708-SANITIZER | 167.24 |
| RUFFINO MEATS & FOOD SERVICE | 236082 | A | 1344680-DETERGENT, TISSUE | 196.25 |
| RUFFINO MEATS & FOOD SERVICE | 236083 | A | 1344677-DRY/REFRIGERATED/FROZEN | 2,147.89 |
| TURNER PIERCE & FULTZ | 236135 | A | FAUCET, VALVE REPAIR, PIPE THREAD | 59.84 |
| TURNER PIERCE & FULTZ | 236136 | A | 881873-BRASS SPUD,O-RING | 20.57 |
| DEPARTMENT TOTAL | | | | 7,059.72 |
| 0457-DISTRICT CLERK | | | | |
| CITIBANK | 235951 | A | 6777-YO RANCH-CONF-JEN M. 10/17 | 201.14 |
| DEPARTMENT TOTAL | | | | 201.14 |
| 0466-AGRICULTURE EXTENSION SERVICE | | | | |
| CITIBANK | 235981 | A | 5075-EXTRACO-ENTRIES 10/4 | 560.00 |
| CITIBANK | 235982 | A | 5075-4H-SUMMIT REG 10/4 | 200.00 |
| CITIBANK | 235983 | A | 5075-4H-LEADERSHIP LAB | 100.00 |
| CITIBANK | 235984 | A | 5075-4H-INTERN-LAB | 100.00 |
| CITIBANK | 235985 | A | 5075-WALMART-OFFICE SUPPLIES 10/22 | 26.34 |
| CITIBANK | 235986 | A | 5075-HEB-SUPPLIES 10/24 | 118.82 |
| DEPARTMENT TOTAL | | | | 1,105.16 |
| 0483-ENVIRONMENTAL-PERMITS/INSPECTIONS | | | | |
| CITIBANK | 235975 | A | 8743-TCEQ-DR FEE 10/25 | 111.00 |
| CITIBANK | 235976 | A | 8743-TEEX-DR CLASS 10/25 | 540.00 |
| DEPARTMENT TOTAL | | | | 651.00 |
| 0488-SOLID WASTE | | | | |

| DEPARTMENT | | | | | |
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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT | |
| CITIBANK | 235977 | A | 8743-BCS PORTABLE-RELOCATION 10/31 | 400.00 | |
| DEPARTMENT TOTAL | | | | 400.00 | |
| 0489-CRIME VICTIMS ASSISTANCE | | | | | |
| CITIBANK | 235930 | A | 5164-ISLA GRAND RESORT-CONF-DIAZ | 174.34 | |
| CITIBANK | 235934 | A | 5164-SHOPLET-CALENDAR,PLANNER | 21.32 | |
| CITIBANK | 235944 | A | 3379-TDCAA CLASS-WILLIAMS | 350.00 | |
| CITIBANK | 235978 | A | 3105-YANKEE DONUT-TRAINING 10/22 | 14.00 | |
| CITIBANK | 235979 | A | 3105-ANDERSON MARKET-CUPS,WATER | 5.48 | |
| CITIBANK | 235988 | A | 1151-JARVIS-FLAT REPAIR | 20.90 | |
| CITIBANK | 235989 | A | 1151-CIRCLE K- FUEL 10/8 | 53.25 | |
| CITIBANK | 235990 | A | 1151-BROOKSHIRES-TRAINING SUPPLIES | 20.23 | |
| CITIBANK | 235991 | A | 1151-SUBWAY-TRAINING 10/9 | 18.99 | |
| CITIBANK | 235992 | A | 1151-WALMART-DRINKS-TRAINING | 34.96 | |
| CITIBANK | 235993 | A | 1151-PIZZA HUT-TRAINING 10/10 | 47.95 | |
| CITIBANK | 235994 | A | 1151-SUBWAY-TRAINING 10/11 | 72.00 | |
| CITIBANK | 235995 | A | 1151-SNOWFLAKE DONUT-TRAINING | 19.00 | |
| CITIBANK | 235996 | A | 1151-BROOKSHIRES-FUEL 10/14 | 48.40 | |
| CITIBANK | 235997 | A | 1151-ANDERSON MARKET-FUEL 10/16 | 28.45 | |
| CITIBANK | 235998 | A | 1151-CIRCLE K-FUEL 10/28 | 27.29 | |
| GRIMES CO TREASURER | 236133 | A | 19-CVC CASH 11/13 | 160.00 | |
| VERIZON WIRELESS | 236088 | A | 9841232518-CVC CELL 10/2-11/1 | 72.96 | |
| DEPARTMENT TOTAL | | | | 1,189.52 | |
| FUND TOTAL | | | | 123,569.71 | |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------------------|------------|---|-----------------------------------|------------|
| 0490-ROAD & BRIDGE-GENERAL | | | | |
| A-1 PUMP INC | 236019 | A | 26744-PROXIMITY KEY/ENCODING | 145.04 |
| ACCUPRINT GRAPHICS & PRINTING* | 236020 | A | 127034-FUEL REPORT/ENVELOPES | 415.75 |
| ASCO EQUIPMENT | 236018 | A | PSO114578-1-AIR,PRIMARY-POWER | 302.46 |
| CITIBANK | 235980 | A | 3121-USPS-STAMPS | 11.00 |
| DAVID G. FIALKOVIC | 236026 | A | 2015052-REPAIRS TO F150-VIN9117 | 729.64 |
| DOBBIN-PLANTERSVILLE W S CORP* | 236029 | A | 725-WATER USAGE 11100 10/29/19 | 93.52 |
| FLORES TREE SERVICE LLC | 236030 | A | 6526-CR103 | 5,312.50 |
| FROST CRUSHED STONE, INC. | 236031 | A | 59257-A-BASE | 23,480.15 |
| GLENN FUQUA INC | 236032 | A | 3599-HAULING-CR208/STONEHAM | 11,864.92 |
| GLENN FUQUA INC | 236034 | A | 1027-HAULING-IOLA YARD | 889.96 |
| GLENN FUQUA INC | 236035 | A | 1024-HAULING-CR190 | 666.51 |
| KOLKHORST PETROLEUM CO INC* | 236051 | A | I90292-19-ULTRA LOW DIESEL | 431.10 |
| KOLKHORST PETROLEUM CO INC* | 236053 | A | I90057-19-CHEVRON 1000THF | 4,637.42 |
| KYRISH TRUCK CENTER OF BRYAN | 236054 | A | 1285B-2013 INTERNATIONAL DUMP TRK | 29,950.00 |
| KYRISH TRUCK CENTER OF BRYAN | 236055 | A | 1286B-2012 INTERNATIONAL DUMP TRK | 29,950.00 |
| LANGE DISTRIBUTING CO INC | 236122 | A | 918216-WATER-5GALX4-ACCT 5414 | 23.21 |
| MAT TRANSPORTATION,LLC | 236057 | A | 3797-HAULING-STEELE TO CR134 | 2,967.16 |
| MAT TRANSPORTATION,LLC | 236058 | A | 3796-HAULING-STEELE TO IOLA | 3,193.08 |
| MAT TRANSPORTATION,LLC | 236059 | A | 3795-HAULING-STEELE TO CR162/174 | 5,037.34 |
| ROGUE WASTE RECOVERY & | 236078 | A | 1455A-USED OIL FILTERS | 25.00 |
| TEXAS JET SYSTEMS HARDWARE | 236093 | A | 64985-MOTION LIGHT-CREDIT | 15.70- |
| TEXAS JET SYSTEMS HARDWARE | 236092 | A | 64983-MOTION LIGHT | 15.70 |
| TEXAS JET SYSTEMS HARDWARE | 236094 | A | 65030-STARTING FLUID | 7.60 |
| TEXAS JET SYSTEMS HARDWARE | 236095 | A | 64949-MARKING PAINT | 35.40 |
| TURNER PIERCE & FULTZ | 236108 | A | 883509-OUTSIDE LIGHT SUPPLIES | 25.77 |
| TURNER PIERCE & FULTZ | 236109 | A | 883429-FAUCET COVER,BULBS | 33.55 |
| UNIFIRST HOLDINGS INC | 236110 | A | 0877035-IOLA UNIFORMS 10/30 | 79.16 |
| UNIFIRST HOLDINGS INC | 236111 | A | 0877035-IOLA-HNDCLNR,WIPERS | 15.76 |
| UNIFIRST HOLDINGS INC | 236112 | A | 0878592-UNIFORMS 11/11 | 69.09 |
| UNIFIRST HOLDINGS INC | 236113 | A | 0878032-IOLA-HNDCLNR 11/6 | 15.76 |
| UNIFIRST HOLDINGS INC | 236114 | A | 0878032-IOLA UNIFORMS 11/16 | 79.16 |
| UNIFIRST HOLDINGS INC | 236115 | A | 0877615-UNIFORMS 11/4 | 69.09 |
| VERIZON WIRELESS | 236089 | A | 984076934-R&B CELL 9/24-10/23 | 454.89 |
| VERIZON WIRELESS | 236091 | A | 9840769633-R&B CELL 9/24-10/23 | 732.56 |
| W & G AUTO INDUSTRIAL SUPPLY CO. | 236118 | A | 849192-OIL FILTER,TUNE UP,OIL | 71.33 |
| W & G AUTO INDUSTRIAL SUPPLY CO. | 236119 | A | 849460-BRAKE PADS-PU138 | 135.33 |
| W & G AUTO INDUSTRIAL SUPPLY CO. | 236120 | A | 849122-FILTERS | 221.34 |
| W & G AUTO INDUSTRIAL SUPPLY CO. | 236121 | A | 849665-OIL FILTER | 38.64 |
| WALLER CO. ASPHALT, INC. | 236123 | A | 17725-COLD MIX | 1,396.84 |
| WALLER CO. ASPHALT, INC. | 236124 | A | 17681-COLD MIX | 1,334.80 |
| DEPARTMENT TOTAL | | | | 124,941.83 |
| FUND TOTAL | | | | 124,941.83 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------------|------------|---|-----------------------------|-----------|
| 0424-EXPENSES | | | | |
| JOURNAL TECHNOLOGIES, INC. | 236038 | A | 4645-CONTRACT CLOSEOUT/FEES | 79,866.00 |
| DEPARTMENT TOTAL | | | | 79,866.00 |
| FUND TOTAL | | | | 79,866.00 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------|------------|---|--------------------------------|--------|
| 0489-EXPENSES | | | | |
| CITIBANK | 235935 | A | 5164-SHOPLET-TRAY,REFILL CARDS | 20.81 |
| CITIBANK | 235950 | A | 3379-OFFICEDEPOT-BINDERS, TAPE | 86.12 |
| DEPARTMENT TOTAL | | | | 106.93 |
| FUND TOTAL | | | | 106.93 |

| DEPARTMENT | | | | | |
|------------------------|------------|---|-------------------------------------|----------|--|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT | |
| 0202-LIABILITIES | | | | | |
| BERTIN CIENFUEGOS | 236023 | A | 201110-DEPOSIT REFUND | 300.00 | |
| MARIA RAMIREZ | 236069 | A | 201092-DEPOSIT REFUND | 300.00 | |
| DEPARTMENT TOTAL | | | | 600.00 | |
| 0464-EXPENSES-CLEANING | | | | | |
| MARIA G ZURITA | 236098 | A | 201145-CLEANING-MH-G.MORIARTY | 350.00 | |
| MARIA G ZURITA | 236099 | A | 201092-CLEANING-MH-M.RAMIREZ | 350.00 | |
| MARIA G ZURITA | 236100 | A | 201110-CLEANING-MH-B.CIENFUEGOS | 350.00 | |
| DEPARTMENT TOTAL | | | | 1,050.00 | |
| 0465-EXPENDITURES | | | | | |
| B&S CONSTRUCTION | 236024 | A | 9/30-REPL CEILING TILES,ADDED BENCH | 1,056.00 | |
| NAVASOTA OIL CO INC | 236075 | A | 3167-F/G FUEL 10/31 | 43.67 | |
| ONLY 1 RENTALS, LLC | 236096 | A | 9330-RENTAL-19' SCISSOR LIFT | 224.24 | |
| ONLY 1 RENTALS, LLC | 236097 | A | 9400-RENTAL-MINI EXCAVATOR | 286.36 | |
| POSTMASTER - ANDERSON | 236077 | A | PO BOX 721 RENEWAL-FAIRGROUNDS | 46.00 | |
| TURNER PIERCE & FULTZ | 236102 | A | 882560-BIBB HOSE,TOILET SEAT | 71.95 | |
| TURNER PIERCE & FULTZ | 236103 | A | 882532-CEMENT,ADAPTER | 6.97 | |
| TURNER PIERCE & FULTZ | 236104 | A | 883497-BIBB HOSE,WRENCH,SEAL TAPE | 72.94 | |
| TURNER PIERCE & FULTZ | 236105 | A | 881845-CLEANING SUPPLIES | 89.61 | |
| TURNER PIERCE & FULTZ | 236106 | A | 882481-ANT KILLER,INSECT KILLER | 47.51 | |
| TURNER PIERCE & FULTZ | 236107 | A | 881012-VALVE REPAIR | 22.99 | |
| DEPARTMENT TOTAL | | | | 1,968.24 | |
| FUND TOTAL | | | | 3,618.24 | |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------------------------|------------|---|----------------------------|----------|
| 0437-EXPENDITURES-CO COURT AT LAW | | | | |
| DACAREE W. JACOBSON | 236028 | A | 11/7-COURT REPORTER | 402.20 |
| DACAREE W. JACOBSON | 236129 | A | 11/13-COURT REPORTER | 402.20 |
| DACAREE W. JACOBSON | 236130 | A | 11/12-COURT REPORTER | 402.20 |
| SUSAN WALDRIP COURT REPORTING, INC. | 236085 | A | 12278-COURT REPORTING 11/8 | 476.20 |
| DEPARTMENT TOTAL | | | | 1,682.80 |
| FUND TOTAL | | | | 1,682.80 |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------|----------------|------------|---|------------------------|------------|
| | GRAND TOTAL | | | | 333,785.51 |

Grimes County - Juvenile Probation
Claim Register
From 10/28/2019 To 11/15/2019

| Claim Account | Vendor | Vendor Name Description | Claim Date Job | Claim Amount Amount | Claim Description |
|-------------------------|--------|--|-------------------|------------------------|-------------------------------|
| 19.21 1045.0570.0672 | 89 | BRAZOS COUNTY JUVENILE S DETENTION/PLACEMENT | 11/14/2019 | 1,000.00 1,000.00 | PID15181-9 DAYS/MEDICAL VISIT |
| 19.22 1045.0570.0410 | 2 | NAVASOTA MIRROR & GLASS REPAIRS & MAINTENANCE | 11/14/2019 | 35.00 35.00 | REPAIR MOLDING-FORD EXPLORER |
| 19.23 1045.0570.0405 | 821 | CITIBANK RENTALS & CONTRACTS | 11/14/2019 | 35.95 35.95 | AT&T DATA PLAN 10/6 |
| 19.24 1045.0570.0434 | 821 | CITIBANK TRAINING/CEU - DS | 11/14/2019 | 435.28 435.28 | ISLA GRAND-CONF 10/23 |
| 19.25 1045.0570.0672 | 00841 | TCSI, LLC DETENTION/PLACEMENT | 11/15/2019 | 197.69 197.69 | SERVICES 10/31 |
| *Total Claims | | | | 1,703.92 | |