

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

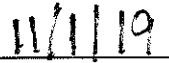
November 6, 2019

General Disbursements: \$327,085.92

Juvenile Disbursements: \$9.00



Approved by Auditor:
Asst.



Date:

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	OMNIBASE SERVICES OF TEXAS, LP	235703	A	319-003093-JP3-3RD QTR (JULY-SEPT)	260.00
	DEPARTMENT TOTAL				260.00
0401-COMMISSIONER PCT #1					
	G & G CLEANING	235741	A	45-CLNG IOLA BARN-OCTOBER	100.00
	DEPARTMENT TOTAL				100.00
0402-COMMISSIONER PCT #2					
	GERALD D. SECHELSKI	235625	A	91095-REG SERVICE-PCT 2	44.00
	VERIZON WIRELESS	235769	A	9840631006-COMM 2 CELL 9/23-10/22	54.09
	DEPARTMENT TOTAL				98.09
0403-COMMISSIONER PCT #3					
	CAROLYN HUBBARD*	235705	A	015733-CLNG NAV ANNEX/AG EXT 10/29	250.00
	DEPARTMENT TOTAL				250.00
0405-HUMAN RESOURCE DEPARTMENT					
	AWARDS & MORE, INC.	235600	A	41266-GLASS AWARDS (2)	99.00
	QUILL CORPORATION	235663	A	1602105-VERTICAL FILE CABINET	224.99
	DEPARTMENT TOTAL				323.99
0406-COUNTY JUDGE					
	NAVASOTA EXAMINER	235656	A	90241-EXCHG/SALE OF IOLA PROPERTY	97.50
	NAVASOTA EXAMINER	235657	A	90240-EXCHG/SALE OF IOLA PROPERTY	102.50
	PBT	235774	A	BAIL BOND COURSE-J.FAUTH	150.00
	QUILL CORPORATION	235661	A	1705562-CREAMER	37.78
	DEPARTMENT TOTAL				387.78
0407-INDIGENT DEFENSE					
	MARK R MALTSBERGER, PLLC	235713	A	34596-CAA-CPS	182.25
	MARK R MALTSBERGER, PLLC	235714	A	34529-CAA-CPS	263.25
	MARK R MALTSBERGER, PLLC	235716	A	34344-CAA-CPS-OTHER LITIGATION	61.02
	MARK R MALTSBERGER, PLLC	235717	A	34344-CAA-CPS	1,350.00
	MARK R MALTSBERGER, PLLC	235718	A	34620-CAA-CPS	918.00
	DEPARTMENT TOTAL				2,774.52
0412-COUNTY AUDITOR					
	GOVERNMENT FINANCE OFFICERS ASSOCIA	235724	A	0173524-MEMBER RENEWAL-J.MURPHY	150.00
	GOVERNMENT FINANCE OFFICERS ASSOCIA	235725	A	0181665-MEMBER RENEWAL-L.THOMPSON	150.00
	DEPARTMENT TOTAL				300.00
0421-BUILDING MAINTENANCE					
	BUCKEYE INTERNATIONAL, INC	235607	A	90163385-HANDLE, SCAVENGER SPRAY	141.00
	BUCKEYE INTERNATIONAL, INC	235608	A	90164597-SQUEEGEES	15.50
	GERALD D. SECHELSKI	235624	A	91264-COURTHOUSE, R/B, C. CLERK	250.00
	LANGE DISTRIBUTING CO INC	235749	A	918307-WATER-5GALX5-ACCT 6231	24.25
	LANGE DISTRIBUTING CO INC	235750	A	918309-WATER-5GALX17-ACCT 1342	82.45
	VERIZON WIRELESS	235696	A	9840056905-MAINT CELL 9/14-10/13	72.96
	VERIZON WIRELESS	235697	A	9840056905-JANT CELL 9/14-10/13	50.03
	DEPARTMENT TOTAL				636.19
0422-HISTORICAL COURTHOUSE EXPENDITURES					
	MALEK SERVICE	235751	A	6650109-CHILLER PUMP MOTOR,BELT	2,653.78
	MATRIX SECURITY AND FIRE SERVICES	235651	A	192168-FIRE ALARM MONITORING-QTRLY	114.00
	DEPARTMENT TOTAL				2,767.78
0423-IT DEPARTMENT					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
AMAZON CAPITAL SERVICES, INC.	235601	A	1MQG-GYD3-667L-PRINTERS	542.89	
AMAZON CAPITAL SERVICES, INC.	235602	A	1RKR-R4DW-96RD-KEYBOARD	36.89	
AMAZON CAPITAL SERVICES, INC.	235603	A	1C9M-KDCV-7WV7-ETHERNET SWITCH	29.98	
AMAZON CAPITAL SERVICES, INC.	235604	A	1NKJ-1DRR-RXT9-TRAVEL CASE,CHARGER	58.98	
CENTURYLINK*	235722	A	314104521-MONTHLY 10/16/19	7,310.69	
Dell Marketing L.P.	235615	A	10346455590-COMPUTER DESKTOP	1,881.89	
MICROSOPT AZURE	235652	A	E03009FBE5-BACKUP 9/11-10/10	222.02	
RICOH USA INC	235706	A	5057869250-CO ATTN 10/20-11/19	53.63	
DEPARTMENT TOTAL				10,136.97	
0424-NON-DEPARTMENTAL					
CINTAS CORPORATION	235611	A	5014971678-CABINET REFILL-ADULT PRO	22.66	
CINTAS CORPORATION	235731	A	5014971699-CABINET REFILL-OLD AP	72.57	
ENTERGY*	235616	A	240004307614-23710 FM 39	191.66	
ENTERGY*	235777	A	75005790238-BEDIAS TOWER SITE	143.98	
JEB LEASE SERVICE, INC.	235644	A	66977-350 GALLONS-COURTHOUSE	367.50	
LINDLEY ROBERTSON HOLT	235647	A	10/20/19-REMOVAL-W.JAMES	300.00	
MARTIN RANCH SERVICES	235671	A	1900009515-HAULING-TWO COWS	200.00	
NAVASOTA EXAMINER	235654	A	90258-IMPOUND STRAY AD 10/23	52.00	
NAVASOTA EXAMINER	235655	A	90257-IMPOUND STRAY AD 10/16	52.00	
TEXAS ASSOCIATION OF COUNTIES	235767	A	NRCN-27098-WC1-1ST QTR WORKERS COMP	19,291.00	
WICKSON CREEK SPECIAL	235771	A	110813-23710 FM 39 9/20-10/23	26.75	
WM ALBERT MILLER AGENCY	235728	A	030760-BLANKET BOND-AUDITOR	173.00	
DEPARTMENT TOTAL				20,893.12	
0427-VOTERS REG. & ELECTIONS					
NAVASOTA EXAMINER	235659	A	90244-GENERAL ELECTION AD 10/9	401.00	
DEPARTMENT TOTAL				401.00	
0430-DISTRICT ATTORNEY					
JARVIS TIRE & WHEEL	235630	A	59830-OIL/FIL CHG-PAYNE	124.92	
JARVIS TIRE & WHEEL	235745	A	57718-TIRES-PAYNE	295.12	
DEPARTMENT TOTAL				420.04	
0431-FIRE PROTECTION					
RICHARDS VPD	235758	A	1ST QTR (OCT 2019-DEC 2019)	9,375.00	
SHIRO VPD	235759	A	1ST QTR (OCT 2019-DEC 2019)	9,375.00	
DEPARTMENT TOTAL				18,750.00	
0433-12TH DISTRICT COURT					
BECKY WEST	235609	A	10/28/19-MILEAGE	40.60	
C DANIEL JONES III*	235707	A	18548-CAA-CHARLIE D OLIVER	550.00	
DENNIS V. YATES, ATTORNEY AT LAW	235710	A	17564-CAA-CASSANDRA BURNS	550.00	
DENNIS V. YATES, ATTORNEY AT LAW	235711	A	18536-CAA-KELDRIN WALTER	550.00	
EDUARDO ZAVALA	235723	A	092319-INTERPRETER 9/23/19	220.00	
DEPARTMENT TOTAL				1,910.60	
0438-JUSTICE OF THE PEACE #2					
CENTURYLINK*	235732	A	313620350-JP2 FAX @ HOME 10/24/19	81.37	
DEPARTMENT TOTAL				81.37	
0439-506TH JUDICIAL DISTRICT COURT					
DENNIS V. YATES, ATTORNEY AT LAW	235708	A	17573-CAA-OMEKA PONCE	550.00	
DENNIS V. YATES, ATTORNEY AT LAW	235709	A	18581-CAA-ANTHONY GOYCE CREEKS	550.00	
GREENING LAW P.C.	235712	A	18479-OTHER LITIGATION-SIDERS	1,500.00	
GRIMES CO TREASURER	235623	A	99-JURY CASH 10/25	70.00	
LAUREL A. SELLERS	235720	A	18527-CAA-FISHER LANE BECKER	650.00	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LAUREL A. SELLERS	235721	A	18461-CAA-PATRICK HOWLEY	550.00
MARK R MALTSBERGER, PLLC	235715	A	16943-CAA-CHRISTINA HAYNOS	550.00
MARK R MALTSBERGER, PLLC	235719	A	18343-CAA-NATHAN COY MCDANIEL	2,700.00
DEPARTMENT TOTAL				7,120.00
0440-JUSTICE OF THE PEACE #3				
THOMSON REUTERS-WEST	235704	A	841126704-TX PENAL CODE 2020	66.00
DEPARTMENT TOTAL				66.00
0444-CONSTABLE PCT #2				
VERIZON WIRELESS	235694	A	9840056905-CONST 2 AIRCARDS	75.98
VERIZON WIRELESS	235695	A	9840056905-CONST 2 CELL 9/14-10/13	72.96
DEPARTMENT TOTAL				148.94
0446-CONSTABLE PCT #3				
VERIZON WIRELESS	235778	A	9840806872-CONST 3 USB 9/24-10/23	39.01
VERIZON WIRELESS	235779	A	9840740629-CONST 3 CELL 9/24-10/23	54.09
DEPARTMENT TOTAL				93.10
0451-COUNTY SHERIFF				
AT & T MOBILITY	235736	A	10/19/19-S/O SERVICES	825.40
CREATIVE SIGNS & GRAPHICS	235613	A	49128-ENVELOPES	279.00
DAVID G. FIALKOVIC	235614	A	2019007-REPAIRS TO 2019 TAHOE	2,011.20
GALLS, LLC	235627	A	014037728-SHIRT	51.40
GALLS, LLC	235628	A	014049976-VEST CARRIER	131.41
GALLS, LLC	235629	A	014049941-JACKET	215.91
JARVIS TIRE & WHEEL	235631	A	59878-3RD BRAKE LIGHT,BULBS-A32	335.03
JARVIS TIRE & WHEEL	235632	A	59858-OIL/FIL CHG-A25	82.47
JARVIS TIRE & WHEEL	235633	A	59867-LABOR/FLAT REPAIR	20.90
JARVIS TIRE & WHEEL	235634	A	59921-OIL/FIL CHG-A33	128.42
JARVIS TIRE & WHEEL	235635	A	59952-INSPECTION-A18	7.00
JARVIS TIRE & WHEEL	235636	A	59950-OIL/FIL CHG-A36	139.32
JARVIS TIRE & WHEEL	235637	A	59950-TIRES-A36	597.60
JARVIS TIRE & WHEEL	235638	A	59908-TIRES-A16	300.60
JARVIS TIRE & WHEEL	235639	A	59908-OIL/FIL CHG-A16	71.70
JARVIS TIRE & WHEEL	235640	A	59973-OIL/FIL CHG-A10	100.90
JARVIS TIRE & WHEEL	235641	A	59973-TIRES-A10	293.32
JARVIS TIRE & WHEEL	235746	A	60076-INSPECTION-A25	7.00
JARVIS TIRE & WHEEL	235747	A	59921-OIL/FIL CHG-A33	128.42
KOLKHORST PETROLEUM CO INC*	235645	A	189518-19-RFG SPLASH BLEND	3,469.08
NAVASOTA MIRROR & GLASS	235658	A	28463-WINDSHIELD-A27	285.00
QUILL CORPORATION	235662	A	1705464-WIRE SHELF,BUS CARD HOLDER	28.35
STERLING AUTOMART	235764	A	46014993-OIL/FIL CHG-A4	99.44
TEAM FORD OF NAVASOTA	235735	A	209675-OIL/FIL CHG-VIN2364	40.87
VERIZON WIRELESS	235768	A	9840558358-SOWELL CELL 9/22-10/21	81.75
DEPARTMENT TOTAL				9,731.49
0454-JAIL				
CHI ST JOSEPH HEALTH REGIONAL HOSPI	235733	A	L00014887699-ANGEL JESUS	21.70
COOKS CORRECTIONAL	235610	A	N622740-DISPENSER,POT N PAN HANDLER	148.75
GREEN'S LOCK & SAFE LLC	235740	A	7729-REPAIR/REPL CYL,LABOR	1,146.50
GREEN'S LOCK SHOP*	235737	A	7723-5 KEYS/LABOR/SERVICE CALL	405.00
GREEN'S LOCK SHOP*	235738	A	6801-REPAIR LOCKS ON VISITOR RM	462.50
GREEN'S LOCK SHOP*	235739	A	7724-REPAIR LOCKS/LABOR	345.00
ICS JAIL SUPPLIES INC	235642	A	W3206800-INMATE SHIRTS/PANTS	243.27
ICS JAIL SUPPLIES INC	235643	A	W33003729-COFFEE PERCOLATOR	172.99
ICS JAIL SUPPLIES INC	235742	A	W3155100-T-SHIRTS	63.91

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ICS JAIL SUPPLIES INC	235743	A	W3155100-SHEETS,BATH TOWELS,HOT POT	349.27
ICS JAIL SUPPLIES INC	235744	A	W33003673-SHOES	188.40
J5 TRACTORS, INC.	235748	A	2C104590-DECK	299.97
PROSTAR INDUSTRIES	235753	A	S1201116.001-BROOM WHISK	24.03
PROSTAR INDUSTRIES	235765	A	S1200953.003-DUST PANS	16.46
RUFFINO MEATS & FOOD SERVICE	235667	A	1343163-DRY/REFRIGERATED/FROZEN	1,901.61
RUFFINO MEATS & FOOD SERVICE	235668	A	1343171-DETERGENT,GLOVES	287.48
RUFFINO MEATS & FOOD SERVICE	235669	A	1343216-DETERGENT/BLEACH	121.45
SCY IMAGING INC	235760	A	134190-INMATE XRAY-B.DOWNING	75.00
SCY IMAGING INC	235761	A	134210-INMATE XRAY-R.POLDO	75.00
SCY IMAGING INC	235762	A	134200-INMATE XRAY-D.RAMBO	75.00
SOUTHERN HEALTH PARTNERS, INC.	235763	A	BASE36519-PROVISION HLTH-NOV 2019	10,200.00
TURNER PIERCE & FULTZ	235766	A	K82809-CABLE COAX,DOOR STOP	58.49
DEPARTMENT TOTAL				16,681.78
0457-DISTRICT CLERK				
QUILL CORPORATION	235757	A	1973189-FILE POCKETS,FOLDERS,STAMP	38.27
SCOTT-MERRIMAN INC	235672	A	064274-CIVIL DOCKET LEAVES	378.17
SCOTT-MERRIMAN INC	235673	A	064275-GOLDENROD FOLDERS	123.05
DEPARTMENT TOTAL				539.49
0466-AGRICULTURE EXTENSION SERVICE				
WAL-MART COMMUNITY	235729	A	9/30-COFFEE,SOAP,PAPER TOWELS	94.68
DEPARTMENT TOTAL				94.68
0478-INDIGENT HEALTH CARE				
INTEGRATED PRESCRIPTION MANAGEMENT	235726	A	1319*110*8-INDG HLTH-S.PONCE	12.00
DEPARTMENT TOTAL				12.00
0488-SOLID WASTE				
ENTERGY*	235617	A	395003994803-7505 HILLSBORO	116.62
ENTERGY*	235619	A	265004824777-10810 SPUR 234	27.46
ENTERGY*	235776	A	220004255060-3590 PLUM ST	31.36
ROGUE WASTE RECOVERY &	235670	A	1269A-USED OIL FILTERS	45.00
ROGUE WASTE RECOVERY &	235727	A	720A-TANK DISPOSAL	100.00
TURNER PIERCE & FULTZ	235681	A	882888-FIREANT KILLER,GARDEN HOE	31.16
DEPARTMENT TOTAL				351.60
0489-CRIME VICTIMS ASSISTANCE				
METCALF FUNERAL DIRECTORS	235773	A	10/29-CREMATATION-WILLIAM A JAMES	1,400.00
PSALMS FUNERAL HOME	235754	A	10/22-INDG SERV-ETHAN D CHIMA	1,400.00
DEPARTMENT TOTAL				2,800.00
FUND TOTAL				98,130.53

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
BOBCAT OF HOUSTON	235605	A	31012271-SKIDSTER MULCHER REPAIRS	4,227.48
BOBCAT OF HOUSTON	235606	A	31012274-FILTER	46.56
CALDWELL COUNTRY CHEVROLET*	235612	A	K1219687-2019 CHEVY SILVERADO	24,310.00
ENTERGY*	235618	A	200004094192-7460 HILLSBORO	218.50
GLENN FUQUA INC	235620	A	3592-HAULING-STONEHAM	5,138.99
GLENN FUQUA INC	235621	A	3588-HAULING-IOLA YARD 9/30	4,947.29
GRIMES CO. TAX ASSESSOR	235622	A	2019 CHEVY SILV-TRANSFER-VIN9687	16.75
KYRISH TRUCK CENTER OF BRYAN	235646	A	X303012104:01-FUEL STRAINER	280.42
MAT TRANSPORTATION,LLC	235648	A	3785-HAULING-STEELE TO CRI175	3,299.38
MAT TRANSPORTATION,LLC	235649	A	3784-HAULING-STEELE TO CRI174	10,415.72
MAT TRANSPORTATION,LLC	235650	A	3783-HAULING-STEELE TO IOLA YARD	4,733.64
MORIARTY BROTHERS INC	235653	A	7264-SMALL BLADES	300.00
PERFORMANCE TRUCK	235660	A	X0054789261-SINGLE VALVE	29.58
PERFORMANCE TRUCK	235665	A	X0054791881-CRANK BOX ASSY-T97	169.98
PERFORMANCE TRUCK	235666	A	X0054791201-FILLER CAP,COOLANT-T92	34.70
QUILL CORPORATION	235664	A	1809474-FAX MACHINE TONER	39.93
QUILL CORPORATION	235775	A	1809474-FAX MACHINE	199.99
TEXAS CONTRACTORS EQUIPMENT, INC.	235682	A	79517-7" MOTORGRADER BLADE	1,764.00
TEXAS CONTRACTORS EQUIPMENT, INC.	235685	A	79518-7" MOTORGRADER BLADE	2,646.00
TEXAS JET SYSTEMS HARDWARE	235683	A	64855-MARKING PAINT	35.40
TEXAS JET SYSTEMS HARDWARE	235684	A	64905-WIRE CONNECTOR	8.20
TURNER PIERCE & FULTZ	235675	A	882878-BULLETT HINGE	8.99
TURNER PIERCE & FULTZ	235676	A	K82784-SCREW,NUTS	16.36
TURNER PIERCE & FULTZ	235677	A	882644-BULBS-SHOP	71.94
TURNER PIERCE & FULTZ	235678	A	882348-POLE PRUNER	506.97
TURNER PIERCE & FULTZ	235679	A	882349-CHAINSAW BAR	38.99
UNIFIRST HOLDINGS INC	235686	A	0875713-UNIFORMS 10/21	69.09
UNIFIRST HOLDINGS INC	235687	A	0875181-HANDCLEANER,MAT 10/16	15.76
UNIFIRST HOLDINGS INC	235688	A	0875181-IOLA UNIFORMS 10/16	86.20
UNIFIRST HOLDINGS INC	235689	A	0876277-STONEHAM UNIFORMS 10/24	83.24
UNIFIRST HOLDINGS INC	235690	A	0876277-STONEHAM-WIPERS,HNDCLNR	17.58
UNIFIRST HOLDINGS INC	235691	A	0876085-IOLA UNIFORMS 10/23	86.20
UNIFIRST HOLDINGS INC	235692	A	0876085-IOLA-WIPERS,HANDCLEANER	30.49
W & G AUTO INDUSTRIAL SUPPLY CO.	235698	A	848622-REPAIR KIT,LIQUID HARDENER	30.97
W & G AUTO INDUSTRIAL SUPPLY CO.	235699	A	848780-FLOOR MATS,WHEEL COVER	98.74
W & G AUTO INDUSTRIAL SUPPLY CO.	235700	A	848800-BRAKE PADS/ROTORS-PU60	197.88
W & G AUTO INDUSTRIAL SUPPLY CO.	235701	A	848668-BLUE DEF	169.90
W & G AUTO INDUSTRIAL SUPPLY CO.	235702	A	848648-WRENCH SET, SOCKET	235.46
WAL-MART COMMUNITY	235730	A	10/8-SANITIZER, SOAP, CLOROX, ETC	160.58
WICKSON CREEK SPECIAL	235770	A	110719-7460 HILLSBORO 9/20-10/23	26.78
WICKSON CREEK SPECIAL	235772	A	110720-7326 HILLSBORO 9/20-10/23	32.31
DEPARTMENT TOTAL				64,846.94
FUND TOTAL				64,846.94

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0482-EXPENDITURES					
	TURNER PIERCE & FULTZ	235680	A	882889-GLOVES, CONCRETE MIX	28.76
	DEPARTMENT TOTAL				28.76
	FUND TOTAL				28.76

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0465-EXPENDITURES					
	VERIZON WIRELESS	235693	A	9840092776-F/G CELL 9/14-10/13	35.50
	DEPARTMENT TOTAL				35.50
0837-EXPENDITURES-FAIRGROUNDS					
	GERALD D. SECHELSKI	235626	A	90854-REG SERVICE/FLY REFILLS	205.00
	DEPARTMENT TOTAL				205.00
	FUND TOTAL				240.50

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE	AMOUNT
0437-EXPENDITURES-CO COURT AT LAW					
	DACAREE W. JACOBSON	235734	A	10/24,10/29-COURT REPORTER	752.20
	SUSAN WALDRIP COURT REPORTING, INC.	235674	A	12252-COURT REPORTING 10/18	483.74
	DEPARTMENT TOTAL				1,235.94
	FUND TOTAL				1,235.94

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-DISASTER REPAIRS & MAINTENANCE					
	PREMIER METALWERKS,LLC	235755	A	COURTHOUSE STRUCTURAL REPAIRS	149,981.00
	DEPARTMENT TOTAL				149,981.00
	FUND TOTAL				149,981.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0412-CAPITAL EXPENDITURES	PGAL	235756	A	10049416-SERVICES-AUG 2019	12,544.25
	DEPARTMENT TOTAL				12,544.25
	FUND TOTAL				12,544.25

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0491-EXPENSES 2016 FLOODS	NAVASOTA EXAMINER	235752	A	89482-COURTHOUSE GRANT AD	78.00
	DEPARTMENT TOTAL				78.00
	FUND TOTAL				78.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

327,085.92

Grimes County - Juvenile Probation
Claim Register
From 09/30/2019 To 10/31/2019

Claim Account	Vendor	Vendor Name Description	Claim Date Job	Claim Amount Amount	Claim Description
19.18	00839	TRACK GROUP, INC.	09/30/2019	9.00	
1045.0570.0405		RENTALS & CONTRACTS		9.00	18728-ITK-SHADOW ACTIVE (7X3)
			*Total Claims	9.00	