

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

October 16, 2019

General Disbursements: \$145,372.00

Juvenile Disbursements: \$2,582.33


Approved by Asst Auditor: _____ Date: 10/11/19

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	MVBA LAW FIRM	235060	A	200100-REIMB/FINES JP3 10/3/19	872.70
	MVBA LAW FIRM	235061	A	198239-REIMB/FINES JP3 9/3	267.00
	MVBA LAW FIRM	235062	A	198974-REIMB/FINES JP3 9/16	217.80
	MVBA LAW FIRM	235243	A	198319-REIMBURSE/FINES JP2 9/5	92.40
	MVBA LAW FIRM	235244	A	200333-REIMBURSE/FINES JP2	1,000.23
	TEXAS COMMISSION ON ENVIRONMENTAL Q	235098	A	WTR0053370-COUNCIL FEE-FY20-Q4	160.00
	TEXAS COMMISSION ON ENVIRONMENTAL Q	235099	A	WTR0053372-COUNCIL FEE-FY20-Q4	330.00
	TEXAS COMMISSION ON ENVIRONMENTAL Q	235100	A	WTR0053371-COUNCIL FEE-FY20-Q4	220.00
	DEPARTMENT TOTAL				3,160.13
0401-COMMISSIONER PCT #1					
	VERIZON WIRELESS	235112	A	9838723916-COMM 1 CELL 8/24-9/23	54.03
	DEPARTMENT TOTAL				54.03
0402-COMMISSIONER PCT #2					
	KATHY BURZYNSKI*	235052	A	421932-CLNG STONEHAM-OCT 19	100.00
	VERIZON WIRELESS	235111	A	9838599332-COMM 2 CELL 8/23-9/22	54.03
	DEPARTMENT TOTAL				154.03
0403-COMMISSIONER PCT #3					
	CAROLYN HUBBARD*	235239	A	015730-CLNG NAV ANNEX/AG EXT 10/8	250.00
	CITIBANK	235131	A	2131-FAIRMONT HOTEL-TAC CONF	492.70
	TELVA D. KESLER	235254	A	027693-SOAP, KLEENEX, PAPER TOWELS	120.94
	VERIZON WIRELESS	235121	A	9838599330-COMM 3 CELL 8/23-9/22	49.95
	DEPARTMENT TOTAL				913.59
0404-COMMISSIONER PCT #4					
	VERIZON WIRELESS	235113	A	9838723916-COMM 4 CELL 8/24-9/23	54.28
	DEPARTMENT TOTAL				54.28
0405-HUMAN RESOURCE DEPARTMENT					
	AWARDS & MORE, INC.	235027	A	42544-DIAMOND GLASS AWARDS (2)	99.00
	DEPARTMENT TOTAL				99.00
0406-COUNTY JUDGE					
	CITIBANK	235161	A	5619-COUNTY COURT CONF-WAGNER	125.00
	VERIZON WIRELESS	235120	A	9838599331-CO JUDGE/CRT COORD	110.00
	DEPARTMENT TOTAL				235.00
0407-INDIGENT DEFENSE					
	MARK R MALTSBERGER, PLLC	235260	A	26753-CAA-SHERRI LIVENGOOD	350.00
	MARK R MALTSBERGER, PLLC	235261	A	26727-CAA-FILOMENA GOMEZ	250.00
	MARK R MALTSBERGER, PLLC	235262	A	26725-CAA-STEPHEN BRYANT	350.00
	MARK R MALTSBERGER, PLLC	235263	A	26177-CAA-KIERRA J SMITH	250.00
	DEPARTMENT TOTAL				1,200.00
0409-COUNTY CLERK					
	CITIBANK	235219	A	8162-FAIRMONT HOTEL-CONF 9/6	476.19
	CITIBANK	235220	A	8162-ANDERSON MARKET-GLOVES, WATER	38.56
	CITIBANK	235221	A	8162-SHERATON-CDCAT CONF 9/18	650.88
	DEPARTMENT TOTAL				1,165.63
0412-COUNTY AUDITOR					
	CITIBANK	235202	A	1302-WALMART-2020 PLANNERS 9/26	23.64
	DEPARTMENT TOTAL				23.64
0415-TAX ASSESSOR & COLLECTOR					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITIBANK	235149	A	6911-TX AGRILIFE-CONF-DANYA	225.00
DEPARTMENT TOTAL				225.00
0418-COUNTY TREASURER				
CITIBANK	235198	A	3147-HOLIDAY INN-TAC CONF-PHELPS	475.80
DEPARTMENT TOTAL				475.80
0421-BUILDING MAINTENANCE				
BUCKEYE INTERNATIONAL, INC	235030	A	90159482-LINER, CLEANER, TISSUE	719.16
CITIBANK	235153	A	6801-REAL PLACE CONF-PEELER 9/23	370.00
CITIBANK	235154	A	6801-REAL PLACE CONF-GALLEGOS 9/23	315.00
ONE STOP CLEANERS & LAUNDRY INC*	235064	A	5005-MAT & MOP CLEAN 10/3	139.70
TELVA D. KESLER	235092	A	027675-VACUUM	118.31
DEPARTMENT TOTAL				1,662.17
0422-HISTORICAL COURTHOUSE EXPENDITURES				
THYSSENKRUPP ELEVATOR CORP	235097	A	3004194269-MAINT 10/1/19-09/30/20	4,998.54
DEPARTMENT TOTAL				4,998.54
0423-IT DEPARTMENT				
CITIBANK	235225	A	5379-DOTGOV-DOMAIN RENEW 10/2	400.00
CITIBANK	235226	A	5379-MYCHOICE-WINDOWS 10 LICENSE	109.99
CITIBANK	235228	A	5379-MICROSOFT CHRГ-	106.93
DAHILL OFFICE TECHNOLOGY CORPORATIO	235130	A	IN2278548-OVERAGE 6/7-9/6-AG EXT	104.99
DAHILL OFFICE TECHNOLOGY CORPORATIO	235256	A	IN2285807-BASE RATE 10/7-11/6-AG EX	27.50
LOCAL GOVERNMENT SOLUTIONS, LP	235051	A	56971-NOV 2019-DIST CLRК/CCL	1,690.00
PRECISION PRINTING	235065	A	35570-ESTUDIO 206L-JP3 9/30	40.15
PRECISION PRINTING	235066	A	35571-ESTUDIO 203SD-JP3 9/30	25.00
PRECISION PRINTING	235067	A	35572-ESTUDIO 283-VOTERS 9/30	25.00
RICOH USA INC	235251	A	5057611991-CO ATNY 9/20-10/19	53.63
SUDDENLINK COMMUNICATIONS	235080	A	112805-203 VET MEM 9/21-10/20	408.57
SUDDENLINK COMMUNICATIONS	235081	A	112892-318 N LASALLE 9/21-10/20	192.11
UBEO LLC	235255	A	INV892038-COLOR OVERAGES JUNE-SEPT	1,093.96
USFON INC	235124	A	GC2019100-FIBER CIRCUIT 10/1	3,090.00
VERIZON WIRELESS	235117	A	9838599331-IT DEPT CELL 8/23-9/22	110.63
DEPARTMENT TOTAL				7,478.46
0424-NON-DEPARTMENTAL				
CINTAS CORPORATION	235033	A	5014806881-CABINET REFILL-ADULT PRO	44.74
CITY OF NAVASOTA*	235035	A	05-0809-00-208 JUDSON 8/1-9/1	153.81
ENTERGY*	235041	A	2019448679-BEDIAS TOWER SITE	79.08
GRIMES CO CHILD WELFARE BOARD	235046	A	2019-2020 BUDGETED AMOUNT	20,000.00
GRIMES CO CHILD WELFARE BOARD	235047	A	COURTHOUSE BDAY BASH-DONATIONS	1,103.60
JEB LEASE SERVICE, INC.	235049	A	60110-350 GALLONS-JAIL	367.50
NAVASOTA LIVESTOCK AUCTION	235063	A	326576-BLACK GOAT	19.00
WM ALBERT MILLER AGENCY	235129	A	030629-SCHEDULED BOND-VOTERS	105.00
DEPARTMENT TOTAL				21,872.73
0425-GRIMES HEALTH RESOURCE CENTER				
COMDATA NETWORK INC*	235234	A	XY995100419-GHRC FUEL-SEPT	374.17
SUDDENLINK COMMUNICATIONS	235079	A	112436-210 S JUDSON 9/21-10/20	116.59
DEPARTMENT TOTAL				490.76
0427-VOTERS REG. & ELECTIONS				
CITIBANK	235229	A	0865-WALMART-FRAMES 9/4	47.11
COMDATA NETWORK INC*	235237	A	XY995100419-VOTERS FUEL-SEPT	31.13
HART INTERCIVIC INC	235048	A	077282-BALLOTS	2,660.30
DEPARTMENT TOTAL				2,738.54

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITY OF NAVASOTA*	235036	A	13-2746-01-318 LASALLE 8/1-9/1	227.94
COMDATA NETWORK INC*	235236	A	XY995100419-ADULT PROB FUEL-SEPT	175.95
ENTERGY*	235039	A	505003086470-318 N LA SALLE	571.93
KATHY FULTZ	235242	A	OCT 2019-318 LASALLE RENT	2,400.00
DEPARTMENT TOTAL				3,375.82
0430-DISTRICT ATTORNEY				
CITIBANK	235135	A	2479-FEDEX-POSTAGE 9/5	87.21
CITIBANK	235136	A	2479-WALMART-USB DRIVES 9/13	44.82
CITIBANK	235137	A	2479-MAIL STOP-POSTAGE 9/26	84.64
CITIBANK	235139	A	5164-SHOPLET-BATTERIES,BINDER 9/12	98.71
CITIBANK	235140	A	5164-SHOPLET-PAPER 9/16	39.99
CITIBANK	235141	A	5164-SHOPLET-OFFICE SUPPLIES 9/20	672.20
CITIBANK	235146	A	3379-RETAIL RESP-MANNEQUIN-TRIAL	192.61
CITIBANK	235147	A	3379-CATALENA-COWBOY HAT 9/18	107.17
CITIBANK	235148	A	3379-NAVASOTA MIRROR-WINDSHIELD	295.00
CITIBANK	235208	A	1151-HOLIDAY INN-CONF-CAIN	336.48
CITIBANK	235209	A	1151-HOLIDAY INN-CONF-DIAZ	336.48
CITIBANK	235210	A	1151-HOLIDAY INN-CONF-ARMBRUSTER	296.70
CITIBANK	235215	A	6495-SHELL-FUEL 9/17	54.76
CITIBANK	235216	A	6495-SUNOCO-FUEL 9/20	46.80
CITIBANK	235217	A	6495-HOLIDAY INN-CONF-BENDER	548.43
COMDATA NETWORK INC*	235232	A	XY995100419-DA FUEL-SEPT	113.51
QUILL CORPORATION	235068	A	1609939-USB STICKS	293.27
VERIZON WIRELESS	235110	A	9838607245-DA CELL 8/23-9/22	170.98
DEPARTMENT TOTAL				3,819.76
0431-FIRE PROTECTION				
SHIRO VFD	235128	A	FIRE RUNS 7/1/19-9/30/19	7,250.83
TODD MISSION VOLUNTEER FIRE DEPT	235096	A	FIRE RUNS JULY-SEPT 2019	3,319.10
WHITEHALL VOLUNTEER FIRE DEPT	235127	A	FIRE RUNS 7/1/19-9/30/19	1,723.48
DEPARTMENT TOTAL				12,293.41
0433-12TH DISTRICT COURT				
BENNETT LAW OFFICE PC	235258	A	18048-CAA-HENRY L HARGRAVE	550.00
BENNETT LAW OFFICE PC	235259	A	18474-CAA-WENDY COX	650.00
BRENT CAHILL*	235264	A	18566-CAA-SHANNON STEPTOE	550.00
GRIMES CO TREASURER	235241	A	96-JURY CASH 10/8	270.00
PSYCHOLOGICAL SERVICES CENTER*	235250	A	20716-FORENSIC EVAL-S BENEFIELD	500.00
DEPARTMENT TOTAL				2,520.00
0436-JUSTICE OF THE PEACE #1				
CITIBANK	235160	A	0711-USPS-POSTAGE 9/25	350.00
VERIZON WIRELESS	235108	A	9838616926-JP1 CELL 8/23-9/22	87.94
DEPARTMENT TOTAL				437.94
0437-COUNTY COURT AT LAW				
CITIBANK	235222	A	0792-43RD EDUCATION CONF 9/12	450.00
VERIZON WIRELESS	235118	A	983599331-CCL PHONE 8/23-9/22	55.88
VERIZON WIRELESS	235119	A	9838599331-MIFI/IPAD 8/23-9/22	81.40
DEPARTMENT TOTAL				587.28
0438-JUSTICE OF THE PEACE #2				
CENTURYLINK*	235034	A	313620350-JP2 FAX @ HOME 9/24/19	60.28
DEPARTMENT TOTAL				60.28
0439-506TH JUDICIAL DISTRICT COURT				

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GREENING LAW P.C.	235257	A	UNFILED-CAA-SAMANTHA JONES	550.00
	DEPARTMENT TOTAL				550.00
0440-JUSTICE OF THE PEACE #3					
	CITIBANK	235218	A	6090-USPS-STAMPS 9/18	165.00
	QUILL CORPORATION	235069	A	1468682-BINDER CLIPS,POST IT,TAPE	92.28
	TEXAS JUSTICE COURT TRAINING CENTER	235093	A	48884-FY20-JP SEMINAR-LAUGHLIN	315.00
	VERIZON WIRELESS	235109	A	9838616926-JP3 CELL 8/23-9/22	49.95
	DEPARTMENT TOTAL				622.23
0442-CONSTABLE PCT #1					
	CITIBANK	235132	A	2164-TLO-ONLINE SEARCHES 9/3	50.00
	CITIBANK	235133	A	2164-WISH WASH-OIL/FIL CHG 9/10	74.49
	CITIBANK	235134	A	2164-TLO-ONLINE SEARCHES 10/1	50.00
	COMDATA NETWORK INC*	235230	A	XY995100419-CONST 1 FUEL-SEPT	222.04
	DEPARTMENT TOTAL				396.53
0444-CONSTABLE PCT #2					
	AXON ENTERPRISE, INC.	235026	A	SI-1612563-TASERS,HOLSTERS	2,608.00
	CITIBANK	235144	A	8296-SHELL-FUEL 9/25	10.11
	CITIBANK	235145	A	8296-STRIPES-CAR WASH 9/26	10.00
	TEXAS TOP COP SHOP INC	235094	A	42018-VEST CARRIER	89.00
	TEXAS TOP COP SHOP INC	235095	A	41687-DUTY BADGE	401.59
	DEPARTMENT TOTAL				3,118.70
0446-CONSTABLE PCT #3					
	NAVASOTA OIL CO INC	235245	A	2908-CONST 3 FUEL 9/30/19	86.91
	VERIZON WIRELESS	235115	A	9838707654-CONST 3 CELL 8/24-9/23	54.03
	VERIZON WIRELESS	235116	A	9838773448-CONST 3 USB 8/24-9/23	39.01
	DEPARTMENT TOTAL				179.95
0451-COUNTY SHERIFF					
	CITIBANK	235162	A	0214-WYNDHAM-CONF-SOWELL	213.66
	CITIBANK	235163	A	0214-EXXON-FUEL 9/19	49.32
	CITIBANK	235164	A	0214-ROSS-FUEL 9/20	0.79
	CITIBANK	235165	A	0230-DPS TRAINING-FREUDE 9/16	20.71
	CITIBANK	235166	A	0230-DPS TRAINING-MOON 9/16	20.71
	CITIBANK	235167	A	0230-DPS TRAINING-BACKHUS 9/16	20.71
	CITIBANK	235168	A	0230-AUTOZONE-A44 9/19	140.36
	CITIBANK	235169	A	0230-AUTOZONE-A44 BATTERY 9/19	99.34
	CITIBANK	235172	A	0248-SHELL-FUEL 9/10	25.00
	CITIBANK	235173	A	0248-SAN LUIS CONF-CASWELL 9/6	217.35
	CITIBANK	235174	A	0248-SAN LUIS CONF-CASWELL 9/6	17.86
	CITIBANK	235180	A	0263-STERLING-OIL/FIL CHG-A14 9/16	56.00
	CITIBANK	235181	A	0263-SHELL-DIESEL 9/20	97.64
	CITIBANK	235190	A	0313-GRIMES TAX-TAGS-COVINGTON	3.00
	CITIBANK	235191	A	0313-GRIMES TAX-TAGS-COVINGTON	7.50
	CITIBANK	235192	A	0347-VALERO-FUEL 9/19	43.98
	CITIBANK	235223	A	5379-GOTPRINT-BUS CARDS	32.39
	CITIBANK	235227	A	5379-GOTPRINT-BUS CARDS-GOODE	29.08
	COMDATA NETWORK INC*	235231	A	XY995100419-S/O FUEL-SEPT	894.82
	WAL-MART COMMUNITY	235266	A	9/11-COFFEE POT-S/O	17.98
	DEPARTMENT TOTAL				2,008.20
0454-JAIL					
	BRYAN RADIOLOGY ASSOC*	235029	A	BRA11879-JAIL HLTH	332.00
	CITIBANK	235175	A	0248-DISPATCH TRAINING-CREDIT 8/27	196.00-

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITIBANK	235170	A	0248-IDENTOGO-FINGERPRINT HIRE 9/4	10.21
CITIBANK	235171	A	0248-TX JAIL CONF-CASWELL 9/6	312.00
CITIBANK	235176	A	0248-IDENTOGO-FINGERPRINT HIRE 9/17	10.21
CITIBANK	235177	A	0248-AMER NOTARY-USE 9/25	96.90
CITIBANK	235178	A	0248-AMER NOTARY-BRIGGS 9/25	96.90
CITIBANK	235179	A	0248-AMER NOTARY-LEGGETT 9/25	96.90
CITIBANK	235182	A	0305-BROOKSHIRES-INMATE FOOD 9/3	71.06
CITIBANK	235183	A	0305-WALMART-INMATE SHAKIES 9/5	55.52
CITIBANK	235184	A	0305-BROOKSHIRES-INMATE FOOD 9/10	64.73
CITIBANK	235185	A	0305-FOOD HANDLER LICENSE 9/11	7.99
CITIBANK	235186	A	0305-ANDERSON MARKET-INMATE FOOD	8.97
CITIBANK	235187	A	0305-BROOKSHIRES-INMATE FOOD 9/17	61.74
CITIBANK	235188	A	0305-BROOKSHIRES-INMATE FOOD 9/24	61.74
CITIBANK	235189	A	0305-BROOKSHIRES-INMATE FOOD 10/1	70.14
CITIBANK	235224	A	5379-GOTPRINT-BUS CARDS-VAUGHN	25.52
WAL-MART COMMUNITY	235267	A	9/11-INMATE WALKER	49.67
DEPARTMENT TOTAL				1,236.20
0457-DISTRICT CLERK				
CITIBANK	235151	A	6777-OMNI-WATER-REFUND	6.17
CITIBANK	235152	A	6777-CDCAT CONF-LEFLORE 10/2	200.00
QUILL CORPORATION	235075	A	1344244-SHREDDER	1,296.54
QUILL CORPORATION	235247	A	1439932-PEPPERMINTS	19.08
QUILL CORPORATION	235248	A	1436307-SPACE PANELS	546.14
QUILL CORPORATION	235249	A	1397233-NOTEPADS, PAPER, PENS	360.64
DEPARTMENT TOTAL				2,416.23
0460-COUNTY ATTORNEY				
QUILL CORPORATION	235070	A	1397028-PAPER,USB STICKS,BATTERIES	143.45
QUILL CORPORATION	235071	A	1392327-RULED PADS	8.49
RELX INC.	235077	A	3092238329-SUBSCRIPTION 9/1-9/30	134.00
DEPARTMENT TOTAL				285.94
0466-AGRICULTURE EXTENSION SERVICE				
CITIBANK	235201	A	5075-EXTRACO EVENT-FAIR FEE	20.00
VERIZON WIRELESS	235114	A	9838768044-AG EXT 8/24-9/23	75.98
DEPARTMENT TOTAL				95.98
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS				
COMDATA NETWORK INC*	235233	A	XY995100419-LIC/PERM FUEL-SEPT	212.51
VERIZON WIRELESS	235123	A	983859330-LIC/PERMIT 8/23-9/22	52.26
DEPARTMENT TOTAL				264.77
0488-SOLID WASTE				
ENERGY*	235040	A	2019436441-3590 PLUM ST	29.54
MADOLE EQUIP RENTAL & SALES INC*	235055	A	27090-ANDERSON RENTAL 10/1-10/31	75.00
MADOLE EQUIP RENTAL & SALES INC*	235056	A	27092-BEDIAS RENTAL 10/1-10/31	75.00
MADOLE EQUIP RENTAL & SALES INC*	235057	A	27091-STONEHAM RENTAL 10/1-10/31	75.00
MADOLE EQUIP RENTAL & SALES INC*	235058	A	27093-IOLA RENTAL 9/1-9/30	75.00
MADOLE EQUIP RENTAL & SALES INC*	235059	A	27286-NAVASOTA RENTAL 10/1-10/31	125.00
DEPARTMENT TOTAL				454.54
0489-CRIME VICTIMS ASSISTANCE				
CITIBANK	235193	A	3105-SUBWAY-CV LUNCH 9/27	98.00
CITIBANK	235194	A	3105-WALMART-CV SNACKS 9/28	63.35
CITIBANK	235199	A	3147-GRIMES CO TAX-REG-CVC	3.00
CITIBANK	235200	A	3147-GRIMES CO TAX-REG-CVC	7.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITIBANK	235203	A	1151-BROOKSHIRES-FUEL 9/7	45.01
CITIBANK	235204	A	1151-EXXON-CARWASH 9/8	12.00
CITIBANK	235205	A	1151-SHELL-FUEL 9/15	40.46
CITIBANK	235206	A	1151-SHELL-FUEL 9/17	39.64
CITIBANK	235207	A	1151-HOLIDAY INN-CONF-WILLIAMS	548.43
CITIBANK	235211	A	1151-EXXON-CARWASH 9/23	12.00
CITIBANK	235212	A	1151-BROOKSHIRES-FUEL 9/24	45.02
CITIBANK	235213	A	1151-SHELL-FUEL 9/28	34.80
CITIBANK	235214	A	1151-MINI MARKET-FUEL 9/29	42.51
DEPARTMENT TOTAL				991.72
FUND TOTAL				82,716.81

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0490-ROAD & BRIDGE-GENERAL					
CITIBANK	235195	A	3121-PARKING-CONF 9/4	18.00	
CITIBANK	235196	A	3121-PARKING-CONF 9/5	20.00	
CITIBANK	235197	A	3121-HOLIDAY INN-CONF-9/4	365.98	
CS FORD LINCOLN LLC	235031	A	358579-ACTUATOR,GAUGE ASSY	590.78	
FLORES TREE SERVICE LLC	235042	A	6513-CR157,112,240,161	6,750.00	
FROST CRUSHED STONE, INC.	235043	A	58952-A-BASE	920.53	
FROST CRUSHED STONE, INC.	235044	A	58953-A-BASE	2,176.79	
MARTIN ASPHALT	235054	A	618973-RC250-CREDIT	2,579.72-	
MARTIN ASPHALT	235053	A	620776-EMULSION	23,317.61	
ROMCO EQUIPMENT CO	235072	A	CM1006845-STAIRS/PLATE-CREDIT	1,139.83-	
ROMCO EQUIPMENT CO	235073	A	110147157-BEARING	338.79	
STERLING PONTIAC BUICK GMC, INC.	235078	A	35007368-CONNECTOR KIT-PUL34	29.61	
TURNER PIERCE & FULTZ	235082	A	880805-TANK SPRAYER	39.99	
TURNER PIERCE & FULTZ	235083	A	881092-LETTER KIT,FLAGGING TAPE	30.27	
TURNER PIERCE & FULTZ	235253	A	880007-HEADLIGHT	27.99	
UNIFIRST HOLDINGS INC	235101	A	0873021-S.NOBLES UNIFORMS 9/30	8.60	
UNIFIRST HOLDINGS INC	235103	A	0873578-STONEHAM UNIFORMS 10/3	83.14	
UNIFIRST HOLDINGS INC	235104	A	0873578-STONEHAM-HNDCLNR,WIPES	17.68	
VERIZON WIRELESS	235106	A	9838736397-R&B CELL 8/24-9/23	730.01	
WAL-MART COMMUNITY	235265	A	9/12-GLADE PLUG INS, PAPER TOWELS	53.89	
WALLER CO. ASPHALT, INC.	235105	A	17480-COLD MIX	14,516.06	
WC TRACTOR-NAVASOTA	235125	A	21-1010471-SUPERSEAL-SH122	54.52	
WC TRACTOR-NAVASOTA	235126	A	21W104645-TRANSMISSION REPAIRS	1,379.88	
DEPARTMENT TOTAL				47,750.57	
0491-DRAINAGE CREW					
BEST MATERIALS COMPANY INC*	235028	A	32110-INSPECTION	7.00	
KOLKHORST PETROLEUM CO INC*	235050	A	I87467-19-ULTRA LOW DIESEL	629.49	
ROMCO EQUIPMENT CO	235074	A	110147940-G940C REPAIRS	1,507.90	
UNIFIRST HOLDINGS INC	235102	A	0873021-DRAINAGE UNIFORMS 9/30	60.49	
VERIZON WIRELESS	235107	A	9838736398-DRAINAGE CELL 8/24-9/23	234.38	
DEPARTMENT TOTAL				2,439.26	
FUND TOTAL				50,189.83	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0489-EXPENSES					
	CITIBANK	235142	A	5164-SHOPLET-OFFICE SUPPLIES 9/20	672.21
	DEPARTMENT TOTAL				672.21
	FUND TOTAL				672.21

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0876-EXPENDITURES					
	RELX INC.	235076	A	3092233452-LAW LIBRARY 9/1-9/30	300.00
	DEPARTMENT TOTAL				300.00
	FUND TOTAL				300.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0863-EXPENDITURES					
CITIBANK	235143	A	1846-LOWES-GAS AUGER 9/23	249.00	
VERIZON WIRELESS	235122	A	9838599330-911 CELL 8/23-9/22	75.98	
DEPARTMENT TOTAL				324.98	
FUND TOTAL				324.98	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS				
CITY OF NAVASOTA*	235238	A	MODIFIED SIGN FEE-FAIRGROUNDS	209.25
COUFAL PRATER EQUIPMENT LTD	235032	A	10642864-CAP SCREW, DRAWBAR	94.34
NAVASOTA OIL CO INC	235246	A	3167-F/G FUEL 9/30/19	81.81
TURNER PIERCE & FULTZ	235084	A	879060-WASHERS, SCREWS, ROPE	198.76
TURNER PIERCE & FULTZ	235085	A	879782-TANK SPRAYER, SCOOP GRAIN	69.98
TURNER PIERCE & FULTZ	235086	A	878722-CLEANING SUPPLIES, OIL	65.85
TURNER PIERCE & FULTZ	235087	A	878239-ROUNDUP	109.99
TURNER PIERCE & FULTZ	235088	A	878488-PLIERS, STREET KEY	49.98
TURNER PIERCE & FULTZ	235089	A	879920-BOLTS/SCREWS	13.10
TURNER PIERCE & FULTZ	235090	A	880675-CLOSET AUGER, DRAIN CLEANER	38.57
TURNER PIERCE & FULTZ	235091	A	879227-PADLOCK, BATTERY	46.97
DEPARTMENT TOTAL				978.60
FUND TOTAL				978.60

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
CITIBANK	235138	A	2636-REAL PLACES CONF-TRANT 9/23	315.00
CITIBANK	235150	A	6911-REAL PLACES CONF-WATERS 9/23	315.00
CITIBANK	235155	A	6801-REAL PLACE CONF-YBARRA 9/23	315.00
CITIBANK	235156	A	6801-REAL PLACE CONF-BOUDREAU 9/23	315.00
CITIBANK	235157	A	6801-REAL PLACE CONF-NASH 9/23	315.00
CITIBANK	235158	A	6801-REAL PLACE CONF-MONTGOMERY	315.00
CITIBANK	235159	A	6801-REAL PLACE CONF-MYERS 9/23	315.00
DEPARTMENT TOTAL				2,205.00
FUND TOTAL				2,205.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0437-EXPENDITURES-CO COURT AT LAW				
DACAREE W. JACOBSON	235037	A	10/2/19-COURT REPORTER	402.20
DACAREE W. JACOBSON	235038	A	10/3/19-COURT REPORTER	402.20
DACAREE W. JACOBSON	235240	A	10/7/19-COURT REPORTER	402.20
SUSAN WALDRIP COURT REPORTING, INC.	235252	A	12227-COURT REPORTING 10/4	483.74
DEPARTMENT TOTAL				1,690.34
FUND TOTAL				1,690.34

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES					
	COMDATA NETWORK INC*	235235	A	XY995100419-SR MEALS FUEL-SEPT	219.23
	DEPARTMENT TOTAL				219.23
	FUND TOTAL				219.23

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-EXPENSES-2015 FLOODS#18-403-000-B				
GOODWIN-LASITER, INC.	235045	A	CR201/202 BID ADVERTISEMENT	6,075.00
DEPARTMENT TOTAL				6,075.00
FUND TOTAL				6,075.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				145,372.00

Grimes County - Juvenile Probation
Claim Register
From 08/30/2019 To 10/11/2019

Claim Account	Vendor	Vendor Name Description	Claim Date Job	Claim Amount Amount	Claim Description
19.11	89	BRAZOS COUNTY JUVENILE S	10/01/2019	2,000.00	
	1045.0570.0672	DETENTION/PLACEMENT		1,900.00	
	1045.0570.0450	MISCELLANEOUS		100.00	
19.12	13	WAL-MART COMMUNITY	08/31/2019	170.05	
	1045.0570.0305	OFFICE SUPPLIES		170.05	
19.13	821	CITIBANK	09/06/2019	35.95	
	1045.0570.0405	RENTALS & CONTRACTS		35.95	
19.14	31	SPRINT PCS	09/30/2019	94.73	
	1045.0570.0433	TELEPHONE-MOBILE		94.73	
19.15	805	COMDATA NETWORK INC	10/04/2019	281.60	
	1045.0570.0414	FUEL		281.60	
*Total Claims				2,582.33	