

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

May 2, 2018

General Disbursements: \$135,255.45

Juvenile Disbursements: \$0.00

 4-27-18
Approved by Auditor: Date:

TIME:08:31 AM

PREPARER:0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0401-COMMISSIONER PCT #1				
ROSA FLORES	221815	A	101-CLNG IOLA ANNEX 4/19/18	50.00
DEPARTMENT TOTAL				50.00
0402-COMMISSIONER PCT #2				
GER NAY PEST CONTROL	221778	A	86203-REG SERVICE-PCT 2	44.00
DEPARTMENT TOTAL				44.00
0403-COMMISSIONER PCT #3				
CAROLYN HUBBARD*	221759	A	317502-CLNG NAV ANNEX/AG 4/24	250.00
LANGE DISTRIBUTING CO INC	221798	A	766881-WATER-ACCT 5484	14.55
DEPARTMENT TOTAL				264.55
0405-HUMAN RESOURCE DEPARTMENT				
QUILL CORP	221854	A	6469764-HANGING FOLDERS,BINDER	31.41
DEPARTMENT TOTAL				31.41
0406-COUNTY JUDGE				
QUILL CORP	221853	A	6239814-GLUE STICKS	0.75
DEPARTMENT TOTAL				0.75
0409-COUNTY CLERK				
CONDUENT GOVERNMENT RECORDS SERVICE	221768	A	1458369-20/20 LAND RECORD MGM	1,600.00
QUILL CORP	221808	A	6426159-TYPEWRITTER RIBBON,TAPE	38.55
XEROX CORPORATION*	221834	A	092896880-METER USAGE 2/21-4/10	261.04
DEPARTMENT TOTAL				1,899.59
0415-TAX ASSESSOR & COLLECTOR				
CREATIVE SIGNS & GRAPHICS	221758	A	46181-BUSINESS CARDS-M.WATERS	80.00
QUILL CORP	221806	A	6362212-COUNTERFEIT PENS	25.45
QUILL CORP	221807	A	6387463-FOLDERS/ENVELOPES	32.10
DEPARTMENT TOTAL				137.55
0421-BUILDING MAINTENANCE				
ANDERSON AUTO SUPPLY	221742	A	9305-87842-WEED KILLER,ANT GRANULES	49.95
ANDERSON AUTO SUPPLY	221743	A	9305-87842-ANVIL PRUNER	5.99
LANDSBERG	221839	A	90316043-WHITE LINER,BLEACH,KLEENEX	3,588.67
LANGE DISTRIBUTING CO INC	221838	A	766852-WATER-SGALX3 ACCT 6404	14.55
ONE STOP CLEANERS & LAUNDRY INC*	221800	A	10508-MAT & MOP CLEAN 4/18	139.60
VERIZON WIRELESS	221844	A	9805323503-JANT CELL CREDIT	36.65
VERIZON WIRELESS	221843	A	9805323503-JANT CELL 3/14-4/13	57.35
VERIZON WIRELESS	221845	A	9805323503-MAINT CELL 3/14-4/13	72.02
DEPARTMENT TOTAL				3,891.48
0422-HISTORICAL COURTHOUSE EXPENDITURES				
MALEK SERVICE	221840	A	3203-156-PREVENTATIVE MAINTANANCE	950.00
DEPARTMENT TOTAL				950.00
0423-IT DEPARTMENT				
ONLINE TECH STORES LLC	221817	A	1857175-TONER-JP1	80.98
DEPARTMENT TOTAL				80.98
0424-NON-DEPARTMENTAL				
BOBBY TRANT	221757	A	MAY 2018 SOLID WASTE TIPPING FEE	466.67
BRAZOS VALLEY COUNCIL OF GOVERNMENT	221751	A	5200-COG DUES 4/1/18-6/30-18	1,250.00
CENTRAL TEXAS AUTOPSY PLLC*	221762	A	12257-FULL AUTOPSY-PAUL MEDCALF JR	2,100.00
CENTRAL TEXAS AUTOPSY PLLC*	221763	A	12262-FULL AUTOPSY-D.HOOKHAM	2,100.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CENTURYLINK*	221859	A	314104521-MONTHLY 4/16/18	7,149.16
CINTAS CORPORATION NO.2	221765	A	5010451937-CABINET REFILL-R&B	70.66
CINTAS CORPORATION NO.2	221766	A	5010451935-CABINET REFILL-R&B	140.38
CONSOLIDATED COMMUNICATIONS*	221767	A	9363972424/0-LONG DIST 4/16/18	366.29
COUNTY TECH, LLC	221760	A	1075-JAN-MAR BACKUP,JAIL SWITCH REP	3,381.00
DAVID KEYSER	221849	A	4/6/18-HAULED HORSE-1800003355	325.00
HERSHEL PERRY III	221850	A	820246-COWBOY HAULING-1800003617	575.00
PATSY TRANT LANGFORD	221809	A	MAY 2018 SOLID WASTE TIPPING FEE	466.67
ROBIN TRANT JOHNSON	221816	A	MAY 2018 SOLID WASTE TIPPING FEE	466.66
TEXAS ASSOCIATION OF COUNTIES	221825	A	SOP008936-MARCH 2018 EMAIL ACCTS	326.00
TEXAS ASSOCIATION OF COUNTIES	221855	A	SOP009032-WEB HOSTING 3/18-3/19	1,500.00
WICKSON CREEK SPECIAL	221861	A	110813-23710 FM 39 3/20-4/18	27.08
WINDSTREAM CORPORATION	221833	A	125401503-R&B 4/7-5/6	72.23
DEPARTMENT TOTAL				20,782.80
0425-GRIMES HEALTH RESOURCE CENTER				
TURNER PIERCE & FULTZ	221858	A	833427-VERIZON PAYMENT 4/20	38.00
DEPARTMENT TOTAL				38.00
0427-VOTERS REGISTRATION				
HART INTERCIVIC INC	221790	A	072252-FLASH CARDS	1,122.00
DEPARTMENT TOTAL				1,122.00
0433-12TH DISTRICT COURT				
BARCUS & CANTRELL, PLLC	221871	A	18394-CAA-BRADY GAGE	550.00
BARCUS & CANTRELL, PLLC	221872	A	18328-CAA-JONATHAN JEFFERIUS	1,180.00
BENNETT LAW OFFICE PC	221869	A	17382-CAA-KENNEDY ARRINGTON	550.00
DAVID STUART BARRON	221863	A	17586-CAA-BRADLY WHEELER	550.00
DAVID STUART BARRON	221864	A	18302-CAA-DANIEL MURSKI	550.00
DENNIS V. YATES, ATTORNEY AT LAW	221870	A	18306-CAA-ALVIN EUGENE NUNN	550.00
JANA L. FOREMAN	221865	A	34388-CAA-CPS	710.00
LAUREL A. SELLERS	221866	A	18320-CAA-CARLTON D JONES	550.00
LAUREL A. SELLERS	221867	A	18320-CAA-C.JONES-OTHER LITIGATION	400.00
MARK R MALTSBERGER PLLC	221868	A	18062-CAA-JAMAL ROBERS	550.00
DEPARTMENT TOTAL				6,140.00
0437-COUNTY COURT AT LAW				
TRAVIS COUNTY CLERK	221797	A	18-000630-C-1-MH-18-000630 S.THOMAS	429.00
DEPARTMENT TOTAL				429.00
0444-CONSTABLE PCT #2				
VERIZON WIRELESS	221841	A	9805323503-CONST 2 AIRCARD	37.99
VERIZON WIRELESS	221842	A	9805323503-CONST 2 CELL 3/14-4/13	72.02
DEPARTMENT TOTAL				110.01
0451-COUNTY SHERIFF				
FLEET OUTFITTERS INC.	221771	A	15125-REPL SIREN SPEAKER-A27	237.99
GRIMES CO TAX ASSESSOR	221779	A	11 FORD EXPLORER S/O VIN5805	7.50
KOLKHORST PETROLEUM CO INC*	221796	A	I74242-18-RFG SPLASH BLEND	3,483.43
MOTOROLA SOLUTIONS, INC.	221846	A	13209995-DASH TO REMOTE MOUNT	765.00
DEPARTMENT TOTAL				4,493.92
0454-JAIL				
ANDERSON AUTO SUPPLY	221744	A	9305-87803-GRINDER,WIRE CUP BRUSH	50.87
ANDERSON AUTO SUPPLY	221749	A	9305-87766-FLUX WIRE,BLAST CATALYST	43.57
ANDERSON WATER CO INC	221745	A	1185-FLUSH STEM,MEGA GLUE,CALL	88.13
ANDERSON WATER CO INC	221746	A	1185-WEEDEATER STRING,OIL	30.99

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ANDERSON WATER CO INC	221756	A	1318-PTO SWITCH,HOSE SPRAYER	41.00
BAGGERLY AIR CONDITIONING	221754	A	22792-CONDENSER FAN MOTOR REPAIRS	449.46
BAGGERLY AIR CONDITIONING	221755	A	22806-EVAPORATOR MOTOR REPAIRS	484.10
BOB BARKER CO INC*	221753	A	UT1000454104-NIGHTSHIRT JERSEYS	100.26
CIRCLE STAR FIREARMS	221764	A	317-MOSSBERG TACTICAL	475.00
COOKS CORRECTIONAL	221761	A	N530205-SUPER/FLEXIBLE PANS/LIDS	145.92
QUILL CORP	221802	A	5572898-FILE POCKETS/FOLDERS-CREDIT	54.72-
QUILL CORP	221803	A	5609919-STORAGE BOX-CREDIT	41.98-
QUILL CORP	221804	A	5572898-FILE POCKETS/FOLDER-CREDIT	75.96-
RUFFINO MEATS & FOOD SERVICE	221812	A	1225520-LETTUCE,BANANAS,ORANGES	83.43
RUFFINO MEATS & FOOD SERVICE	221813	A	1225513-DRY/REFRIGERATED/FROZEN	1,732.81
RUFFINO MEATS & FOOD SERVICE	221814	A	1225522-GLOVES,DISINFECTANT	126.68
DEPARTMENT TOTAL				3,679.56
0463-VETERANS' SERVICE OFFICER				
G & K SERVICES*	221783	A	6063335672-VETERANS UNIFORMS 4/19	3.04
DEPARTMENT TOTAL				3.04
0478-INDIGENT HEALTH CARE				
BRAZOS VALLEY COUNCIL OF GOVERNMENT	221752	A	5190-CIHC QTR 4/1/18-6/30/18	5,875.00
DEPARTMENT TOTAL				5,875.00
0488-GARBAGE				
G & K SERVICES*	221782	A	6063335672-J.MAXWELL UNIFORMS 4/19	5.64
MID-SOUTH ELECTRIC	221835	A	83627761-RB PCT #2 3/8-4/8	51.32
MID-SOUTH ELECTRIC	221837	A	19065746-CO DUMP PCT #2 3/8-4/8	46.79
DEPARTMENT TOTAL				103.75
0489-CRIME VICTIMS ASSISTANCE				
KOTT'S CAFE	221791	A	2231/2232-2134--CVC LUNCH	87.21
DEPARTMENT TOTAL				87.21
FUND TOTAL				50,214.60

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
ASCO	221747	A	C59790-ORING,9/16 UNF-GR43	149.61
BRYAN HOSE & GASKET INC	221750	A	212307-GH781-6-6X33"	54.93
ECONO SIGNS LLC*	221769	A	10-943498-TRUCK HIGHWAY SIGN	71.36
FROST CRUSHED STONE*	221770	A	53689-A-BASE A 1 1/2 INCH	982.93
G & K SERVICES*	221780	A	6063335672-S.NOBLES UNIFORMS 4/19	5.04
G & K SERVICES*	221784	A	606333439-PCT 1 UNIFORMS 4/17	59.47
G & K SERVICES*	221785	A	606333439-PCT 1-DISP HNDCLNR,TOWEL	27.18
G & K SERVICES*	221786	A	6063335670-PCT 2 UNIFORMS 4/19	42.10
G & K SERVICES*	221787	A	6063335670-PCT 2-DISP HNDCLNR,MAT	30.80
GLENN FUQUA INC	221774	A	3150-HAULING- 3/12-3/14	11,703.38
GLENN FUQUA INC	221775	A	23721-CEMENT STABILIZED SAND	2,368.47
GLENN FUQUA INC	221776	A	23719-CEMENT STABILIZED SAND	1,170.59
GLENN FUQUA INC	221777	A	23725-CEMENT STABILIZED SAND	713.90
GLENN FUQUA INC	221788	A	3170-HAULING-3/26-IOLA YARD	691.13
GLENN FUQUA INC	221789	A	3175-HAULING- 4/2-4/4-IOLA YARD	12,196.75
KOLKHORST PETROLEUM CO INC*	221792	A	I74188-18-DYED/LOW DIESEL,ETH 87	5,234.17
KOLKHORST PETROLEUM CO INC*	221794	A	I74187-18-LOW/DYED DIESEL	5,943.28
KOLKHORST PETROLEUM CO INC*	221795	A	I74207-18-ULTA LOW/DYED DIESEL	6,545.01
LANGE DISTRIBUTING CO INC	221799	A	765981-WATER-5GALX3 ACCT 6086	12.23
PERFORMANCE TRUCK	221801	A	X0054163051-LED MINI LIGHT-GR43	19.50
QUILL CORP	221805	A	6201973-INK	80.73
SOUTHERN TIRE MART	221819	A	74106481-TIRES	3,968.00
SOUTHERN TIRE MART	221820	A	74106246-TIRES	975.00
STERLING CHEVROLET BUICK GMC, LLC	221818	A	46007005-08 DODGE RAM SERVICE	430.40
TJS HARDWARE	221826	A	58367-PVC PIPE	28.00
TURNER PIERCE & FULTZ	221822	A	832569-FILTER, ROUNDUP, CHAIN-T93	76.76
TURNER PIERCE & FULTZ	221823	A	832610-MARKING PAINT, TAPE	65.06
TURNER PIERCE & FULTZ	221824	A	833031-BLACK PIPE, FILTER-T93	47.24
W & G AUTO INDUSTRIAL SUPPLY CO.	221832	A	820103-BAT TEST, BATTERY, COUPLER	85.51
WALLER CO. ASPHALT, INC.	221830	A	13832-COLD MIX	3,978.90
WALLER CO. ASPHALT, INC.	221831	A	13899-COLD MIX	1,366.23
WICKSON CREEK SPECIAL	221860	A	110720-7326 HILLSBORO 3/20-4/18	31.98
WICKSON CREEK SPECIAL	221862	A	110719-7460 HILLSBORO 3/20-4/18	27.42
WILSON CULVERTS INC	221828	A	75676-CULVERTS	15,328.20
DEPARTMENT TOTAL				74,511.26
0491-DRAINAGE CREW				
ASCO	221748	A	C61513-SER KIT-GR31D	806.25
COUFAL PRATER EQUIPMENT LTD	221827	A	461838-AIR/OIL FILTER-SH155	163.42
G & K SERVICES*	221781	A	6063335672-DRAINAGE UNIFORMS 4/19	45.65
KOLKHORST PETROLEUM CO INC*	221793	A	I74189-18-ULTRA LOW DIESEL	523.17
TURNER PIERCE & FULTZ	221821	A	832998-WOOD LATHE BUNDLE	39.99
W & G AUTO INDUSTRIAL SUPPLY CO.	221829	A	820026-FUEL PUMP FILTER	29.74
DEPARTMENT TOTAL				1,608.22
FUND TOTAL				76,119.48

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0809-EXPENDITURES				
LOCAL GOVERNMENT SOLUTIONS, LP	221851	A	2566150-2018 LGS CONF-K.WINGARD	640.00
DEPARTMENT TOTAL				640.00
FUND TOTAL				640.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS				
MID-SOUTH ELECTRIC	221836	A	82926378-F/G 3/8-4/8	4,026.66
DEPARTMENT TOTAL				4,026.66
FUND TOTAL				4,026.66

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0406-EXPENDITURES				
QUILL CORP	221852	A	6239814-WHITEBOARD EASEL	74.69
DEPARTMENT TOTAL				74.69
FUND TOTAL				74.69

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0500-EXPENDITURES				
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	221856	A	REPUBLICAN PARTY 3/6/18 STATE DUES	130.46
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	221857	A	DEMOCRATIC PARTY 3/6/18 STATE DUES	1,121.27
DEPARTMENT TOTAL				1,251.73
FUND TOTAL				1,251.73

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
GA FOOD SERVICE INC	221772	A	SI000301193-SR MEALS FOOD	2,542.42
GA FOOD SERVICE INC	221773	A	SI000301193-FREIGHT	333.13
RUFFINO MEATS & FOOD SERVICE	221810	A	1223757-FUEL	5.00
RUFFINO MEATS & FOOD SERVICE	221811	A	1223757-MILK/APPLE JUICE	47.74
DEPARTMENT TOTAL				2,928.29
FUND TOTAL				2,928.29

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				135,255.45