

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

August 1, 2018

General Disbursements: \$198,667.13

Juvenile Disbursements: \$0.00

Mary L. Nichols 7/24/18
Approved by Auditor: Date:

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0401-COMMISSIONER PCT #1	G & G CLEANING	224074	A	018-CLNG IOLA BARN 7/8,7/22	100.00
	GER NAY PEST CONTROL	223986	A	87028-REG SERVICE-IOLA MAIN BARN	60.00
	DEPARTMENT TOTAL				160.00
0402-COMMISSIONER PCT #2	CUMMINS SOUTHERN PLAINS LLC	223954	A	85-6299-GENERATOR REPAIRS	1,665.40
	DEPARTMENT TOTAL				1,665.40
0403-COMMISSIONER PCT #3	CAROLYN HUBBARD*	224089	A	317518-CLNG NAV ANNEX 7/24	100.00
	LANGE DISTRIBUTING CO INC	224005	A	790766-WATER-5GALX3 ACCT 5484	29.10
	DEPARTMENT TOTAL				129.10
0406-COUNTY JUDGE	QUILL CORP	224025	A	8506148-RECEIPT BOOK,TAPE	5.03
	DEPARTMENT TOTAL				5.03
0407-INDIGENT DEFENSE	JAMES & REYNOLDS LAW OFFICE	224067	A	26535-CAA-RANDY ZACHARY	250.00
	JAMES & REYNOLDS LAW OFFICE	224091	A	26526-CAA-MARILYN WHITFIELD	250.00
	MARK R MALTSBERGER PLLC	224072	A	25945-CAA-JORGE CARDONA	250.00
	DEPARTMENT TOTAL				750.00
0421-BUILDING MAINTENANCE	ANDERSON AUTO SUPPLY	223948	A	9305-90125-SASH CORD,TAPEKNIFE	10.77
	LANGE DISTRIBUTING CO INC	224007	A	790738-WATER-5GALX3-ACCT 6404	4.85
	VERIZON WIRELESS	224058	A	9810877595-JANT CELL 6/14-7/13	49.34
	VERIZON WIRELESS	224059	A	9810877595-MAINT CELL 6/14-7/13	71.96
	DEPARTMENT TOTAL				136.92
0422-HISTORICAL COURTHOUSE EXPENDITURES	MATRIX SECURITY AND FIRE SERVICES	224008	A	180812-FIRE ALARM MONITORING-QTRLY	114.00
	DEPARTMENT TOTAL				114.00
0423-IT DEPARTMENT	ONLINE TECH STORES LLC	224016	A	1867414-TONER SET	341.98
	QUILL CORP	224078	A	8519203-BATTERY BACKUP	72.24
	RONALD A YEATES II	224081	A	012-2018-JUSTWARE MAINT	640.00
	DEPARTMENT TOTAL				1,054.22
0424-NON-DEPARTMENTAL	BOBBY TRANT	223951	A	AUG 2018 SOLID WASTE TIPPING FEE	466.67
	BRAZOS VALLEY COUNCIL OF GOVERNMENT	223949	A	5303-COG DUES 7/1/18-9/30/18	1,250.00
	CINTAS CORPORATION	223969	A	5011226804-CABINET REFILL-R&B	89.81
	CONSOLIDATED COMMUNICATIONS*	223952	A	9363942724/0-LONG DIST 7/16/18	396.14
	JEB LEASE SERVICE, INC.	223995	A	56370-300 GALLONS-COURTHOUSE	531.00
	MID-SOUTH ELECTRIC	224083	A	55847253-R/B PCT2 BARN	31.00
	PATSY TRANT LANGFORD	224028	A	AUGUST 2018 SOLID WASTE TIPPING FEE	466.67
	ROBIN TRANT JOHNSON	224044	A	AUG 2018 SOLID WASTE TIPPING FEE	466.66
	TEXAS ASSOCIATION OF COUNTIES	224048	A	SOP009330-JUNE 2018 EMAIL ACCTS	378.00
	WINDSTREAM CORPORATION	224061	A	125401503-R&B 7/7-8/6	72.17
	DEPARTMENT TOTAL				4,148.12
0425-GRIMES HEALTH RESOURCE CENTER	LARA MEECE	224003	A	5/11-7/17 GHRC MILEAGE	154.24
	TURNER PIERCE & FULTZ	224090	A	VERIZON PAYMENT 7/25	33.00
	DEPARTMENT TOTAL				187.24

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	TEXAS VOTING SYSTEMS, INC.	224047	A	18713-ELECTION SERVICES 6/25/18	350.00
	DEPARTMENT TOTAL				350.00
0430-DISTRICT ATTORNEY					
	UBEO	224055	A	22989500-MPC4503 DA COPIER 8/5	404.00
	DEPARTMENT TOTAL				404.00
0431-FIRE PROTECTION					
	RICHARDS VFD	224080	A	FIRE RUNS APRIL-JUNE 2018	2,440.24
	DEPARTMENT TOTAL				2,440.24
0433-12TH DISTRICT COURT					
	BARCUS & CANTRELL, PLLC	224068	A	18382-CAA-JACOB D VANHUSS	550.00
	DENNIS V. YATES, ATTORNEY AT LAW	224069	A	18422-CAA-CORNELL WHITE	550.00
	I. RICHARD PRICE	224070	A	18222-CAA-ANDREW PAYNE LAMBERT	550.00
	LAUREL A. SELLERS	224093	A	18384-CAA-GREGORY W CHATMAN II	550.00
	LAUREL A. SELLERS	224094	A	18384-CAA-OTHER LITIGATION	500.00
	LAUREL A. SELLERS	224095	A	18148-CAA-JAMES D SHIRLEY	550.00
	MARK R MALTSBERGER PLLC	224092	A	17428-CAA-O'DONALD F HILL, JR	550.00
	DEPARTMENT TOTAL				3,800.00
0436-JUSTICE OF THE PEACE #1					
	NAVASOTA FIRE & SAFETY	224075	A	5056-5LB REFILL	120.00
	DEPARTMENT TOTAL				120.00
0437-COUNTY COURT AT LAW					
	DACAREE W. JACOBSON	223979	A	7/18/18-COURT REPORTER/MILEAGE	363.76
	JONETTE C. JACKSON	223989	A	7/19/18-COURT REPORTER/MILEAGE	449.33
	DEPARTMENT TOTAL				813.09
0438-JUSTICE OF THE PEACE #2					
	QUILL CORP	224076	A	8506521-PAPER,HOLE PUNCH,FOLDER	108.59
	QUILL CORP	224077	A	8548655-FILE CABINET	206.09
	DEPARTMENT TOTAL				314.68
0439-506TH JUDICIAL DISTRICT COURT					
	GRIMES CO TREASURER	224096	A	052-GRAND JURY 7/25	660.00
	MARK R MALTSBERGER PLLC	224071	A	34385-CAA-CPS	371.25
	PSYCHOLOGICAL SERVICES CENTER*	224017	A	20445-FORENSIC EVAL-JAMES BRYNE	450.00
	RECOVERY HEALTHCARE	224030	A	9095430-GPS MONITOR-A.MCKAMIE-18436	195.00
	RECOVERY HEALTHCARE	224031	A	9066488-GPS MONITOR-A.MCKAMIE-18436	175.50
	RECOVERY HEALTHCARE	224032	A	9095426-GPS MONITOR-J.HESTER-18153	156.00
	RECOVERY HEALTHCARE	224033	A	9095427-GPS MONITOR-J.HESTER-18153	195.00
	DEPARTMENT TOTAL				2,202.75
0444-CONSTABLE PCT #2					
	VERIZON WIRELESS	224056	A	9810877595-CONST 2 AIRCARD	37.99
	VERIZON WIRELESS	224057	A	9810877595-CONST 2 CELL 6/14-7/13	71.96
	DEPARTMENT TOTAL				109.95
0451-COUNTY SHERIFF					
	CREATIVE SIGNS & GRAPHICS	223953	A	46600-FULL COLOR DECALS-A25	227.50
	FLEET OUTFITTERS INC.	223980	A	16304-SPEAKER-A36	229.99
	JARVIS TIRE & WHEEL	223990	A	49079-TIRES-A17	101.20
	JARVIS TIRE & WHEEL	223991	A	48910-OIL CHG/ALIGNMENT	145.55
	JARVIS TIRE & WHEEL	223992	A	48910-TIRES	297.80
	JARVIS TIRE & WHEEL	223993	A	49035-TIRES-A22	69.70

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JARVIS TIRE & WHEEL	223994	A	49035-OIL CHG-A22	58.05
JARVIS TIRE & WHEEL	223996	A	48911-OIL CHG/FLAT REPAIR-A10	75.70
KOLKHORST PETROLEUM CO INC*	223997	A	175748-18-RFG SPLASH BLEND	5,268.85
DEPARTMENT TOTAL				6,474.34
0454-JAIL				
ANDERSON AUTO SUPPLY	223946	A	9305-90107-KEY	2.70
ANDERSON AUTO SUPPLY	223947	A	9305-90144-TIRE WET,MAX WASH	39.75
ANDERSON WATER CO INC	224027	A	1473-EXMARK TIRE,OIL,TRIMMER STRING	263.94
COUFAL PRATER EQUIPMENT LTD	224054	A	10087867-V-BELT	106.14
COUFAL PRATER EQUIPMENT LTD	224082	A	10084942-BLADE	100.50
ICS JAIL SUPPLIES INC	223987	A	W19188-01-HOT POT	96.72
ICS JAIL SUPPLIES INC	223988	A	W1969100-INMATE PANT	43.26
MARK'S PLUMBING PARTS &	224009	A	INV001724226-ACORN PENAL MATIC	2,348.06
QUILL CORP	224021	A	8506544-PAPER,DIVIDER TABS	73.30
QUILL CORP	224022	A	8332719-OFFICE CHAIR	99.99
QUILL CORP	224023	A	8298268-RECEIPT BOOK	8.07
RUFFINO MEATS & FOOD SERVICE	224034	A	1245251-GLOVES/DISINFECTANT	98.98
RUFFINO MEATS & FOOD SERVICE	224035	A	1245250-FRUIT/VEGETABLES	83.13
RUFFINO MEATS & FOOD SERVICE	224036	A	1245247-DRY/REFRIGERATED/FROZEN	1,316.32
SOUTHERN HEALTH PARTNERS, INC.	224045	A	BASE32851-PROVISION HLTH-AUG 2018	10,000.00
DEPARTMENT TOTAL				14,680.86
0457-DISTRICT CLERK				
GOVERNMENT FORMS AND SUPPLIES LLC	223984	A	0310741-GRAND JURY QUESTIONNAIRE	280.00
QUILL CORP	224026	A	8407476-SHREDDER	699.99
DEPARTMENT TOTAL				979.99
0463-VETERANS' SERVICE OFFICER				
CINTAS CORPORATION	223962	A	4007554536-VETERANS UNIFORMS 7/12	3.00
CINTAS CORPORATION	223968	A	4007354615-VETERANS UNIFORMS 7/5	3.01
CINTAS CORPORATION	223977	A	4007778321-VETERANS UNIFORMS 7/19	3.01
DEPARTMENT TOTAL				9.02
0466-AGRICULTURE EXTENSION SERVICE				
MICHAEL WAYNE ROBINSON	224087	A	391286-CONVERT GARAGE INTO OFFICE	3,414.00
DEPARTMENT TOTAL				3,414.00
0478-INDIGENT HEALTH CARE				
BRAZOS VALLEY COUNCIL OF GOVERNMENT	223950	A	5293-CIHC QTR 7/1/18-9/30/18	5,875.00
DEPARTMENT TOTAL				5,875.00
0488-SOLID WASTE				
CINTAS CORPORATION	223961	A	4007554536-J.MAXWELL UNIFORMS 7/12	5.62
CINTAS CORPORATION	223967	A	4007354615-J.MAXWELL UNIFORMS 7/5	5.66
CINTAS CORPORATION	223976	A	4007778321-J.MAXWELL UNIFORMS 7/19	5.66
MID-SOUTH ELECTRIC	224084	A	83637761-RB PCT#2 6/8-7/8	54.39
MID-SOUTH ELECTRIC	224086	A	55767201-CO DUMP PCT#2 6/8-7/8	54.66
ROGUE WASTE RECOVERY &	224029	A	1862115-OILY WATER	53.55
DEPARTMENT TOTAL				179.54
FUND TOTAL				50,517.49

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
ANDERSON WATER CO INC	223944	A	1474-FIREPLUG ADPT,CAMLOCK	50.92
ANGIE GUIDRY	224088	A	1244058-PATCHES FOR JACKET	93.00
ASCO	223945	A	PS0007413-1-OIL COOLER	345.11
CINTAS CORPORATION	223955	A	4007354612-PCT 2 UNIFORMS 7/5	43.76
CINTAS CORPORATION	223956	A	4007354612-PCT 2-DISPENSER,MAT	29.37
CINTAS CORPORATION	223957	A	4007466133-PCT 1 UNIFORMS 7/10	61.44
CINTAS CORPORATION	223958	A	4007466133-PCT 1-TOWEL,DISPENSER	25.48
CINTAS CORPORATION	223959	A	4007554536-S.NOBLES UNIFORMS 7/12	5.17
CINTAS CORPORATION	223963	A	4007554641-PCT 2 UNIFORMS 7/12	43.76
CINTAS CORPORATION	223964	A	4007554641-PCT 2-TOWEL,DISPENSER	29.37
CINTAS CORPORATION	223965	A	4007354615-S.NOBLES UNIFORMS 7/5	5.21
CINTAS CORPORATION	223970	A	4007778328-PCT 2 UNIFORMS 7/19	42.33
CINTAS CORPORATION	223971	A	4007778328-PCT 2-TOWEL,DISPENSER	30.80
CINTAS CORPORATION	223972	A	4007676049-PCT 1 UNIFORMS 7/17	59.74
CINTAS CORPORATION	223973	A	4007676049-PCT 1-TOWEL,DISPENSER	27.18
CINTAS CORPORATION	223974	A	4007778321-S.NOBLES UNIFORMS 7/19	5.21
CLEVELAND ASPHALT PRO INC*	223978	A	21009-ASPHALT EMULSION/CUTBACK	16,554.90
FROST CRUSHED STONE*	223981	A	54443-A-BASE 1 1/2 INCH	2,489.50
FROST CRUSHED STONE*	223982	A	54383-A-BASE 1 1/2 INCH	13,181.68
FROST CRUSHED STONE*	223983	A	54504-A-BASE 1 1/2 INCH	14,554.35
GRAINGER	223985	A	9841463996-TYPE 3 BARRICADE	8,935.80
KOLKHORST PETROLEUM CO INC*	223998	A	175750-18-ULTRA LOW/DYED DIESEL	7,558.01
KOLKHORST PETROLEUM CO INC*	223999	A	175749-18-ULTRA LOW/DYED DIESEL	7,414.71
KOLKHORST PETROLEUM CO INC*	224000	A	175624-18-CHEVRON THF,DELO 400 LE	2,187.05
KOLKHORST PETROLEUM CO INC*	224001	A	175607-18-ULTRA LOW/DYED DIESEL	3,363.89
LANGE DISTRIBUTING CO INC	224006	A	788772-WATER,CONE CUPS ACCT 5414	42.17
MAT TRANSPORTATION,LLC	224011	A	3471-HAULING-STEELE TO CR344	20,416.74
MUSTANG CAT	224010	A	PART4719965-SOLENOID GP	188.60
MUSTANG CAT	224012	A	PART4727748-CUSHION KIT	207.61
NATIONAL INDUSTRIAL & SAFETY SUPPLY	224013	A	7342-COOLING BAND	95.88
NAVASOTA FIRE & SAFETY	224014	A	5055-ANNL INSP,5LB REFILL-R&B-IOLA	528.00
NAVASOTA LP GAS CO INC	224015	A	125662-CYLINDER-AD1	20.25
PERFORMANCE TRUCK	224018	A	X0054246341-GOVERNOR-T95	62.99
PERFORMANCE TRUCK	224019	A	X0054245151-AIR DRYER-T93	403.57
PERFORMANCE TRUCK	224020	A	X0054243851-PUMP,FUEL TRANSFER-WT24	262.77
QUILL CORP	224024	A	8299729-PAPER	67.80
R B EVERETT & CO INC	224041	A	SI87629-AIR CLEANER	272.23
ROMCO EQUIPMENT CO	224042	A	110127654-CUTTING EDGE-LOADER	691.95
ROMCO EQUIPMENT CO	224043	A	110127533-NECK SCREW,FLANGE NUT	258.84
SOUTHERN TIRE MART	224046	A	74111250-TIRES	712.00
TRACTOR SUPPLY COMPANY	224050	A	342089-STRAINER	21.99
TURNER PIERCE & FULTZ	224049	A	841587-BRAKE CLNR,WIRE,KEY	57.89
TURNER PIERCE & FULTZ	224051	A	842015-BUILDR PAPR-ASPHALT	25.98
TURNER PIERCE & FULTZ	224052	A	841911-NIPPLE 1/4" -AD1	2.99
TURNER PIERCE & FULTZ	224053	A	842005-CONCRETE MIX,MARKING PAINT	25.15
W & G AUTO INDUSTRIAL SUPPLY CO.	224063	A	824628-EXACT FIT BLADE-HT2	16.56
W & G AUTO INDUSTRIAL SUPPLY CO.	224064	A	824599-30LB 134A-FREON MACHINE	113.79
W & G AUTO INDUSTRIAL SUPPLY CO.	224065	A	824598-BATTERY-HT2,BR350	321.42
W & G AUTO INDUSTRIAL SUPPLY CO.	224066	A	824529-AIR/FUEL/OIL FILTERS	204.44
DEPARTMENT TOTAL				102,159.35
0491-DRAINAGE CREW				
CINTAS CORPORATION	223960	A	4007554536-DRAINAGE UNIFORMS 7/12	47.54
CINTAS CORPORATION	223966	A	4007354615-DRAINAGE UNIFORMS 7/5	44.45
CINTAS CORPORATION	223975	A	4007778321-DRAINAGE UNIFORMS 7/19	47.45
KYRISH TRUCK CENTER OF BRYAN	224002	A	X303003694:01-TENSIONER,BELT FAN	428.44

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
W & G AUTO INDUSTRIAL SUPPLY CO.	224062	A	824385-DEXTRON-DC GRADALL	136.56
DEPARTMENT TOTAL				704.44
FUND TOTAL				102,863.79

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS				
MID-SOUTH ELECTRIC	224085	A	82926378-F/G 6/8-7/8	5,591.89
VERIZON WIRELESS	224060	A	9810911003-F/G CELL 6/14-7/13	34.75
DEPARTMENT TOTAL				5,626.64
FUND TOTAL				5,626.64

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-DISASTER REPAIRS & MAINTENANCE				
ACTON PARTNERS, LLC	224073	A	170098-1-TASK 1/TASK 2 FEES/EXPENSE	27,100.00
GESSNER HEATING AND AC,LLC	224079	A	2777932-WRAP DUCTS/TRUNK LINES	12,252.37
DEPARTMENT TOTAL				39,352.37
FUND TOTAL				39,352.37

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
LARA MEECE	224004	A	5/11-7/17 SR MEALS MILEAGE	84.48
RUFFINO MEATS & FOOD SERVICE	224037	A	1244449-PEACHES,ORANGES,PINEAPPLE	164.62
RUFFINO MEATS & FOOD SERVICE	224038	A	1244449-FUEL	5.00
RUFFINO MEATS & FOOD SERVICE	224039	A	1244083-MILK/ORANGE JUICE	47.74
RUFFINO MEATS & FOOD SERVICE	224040	A	1244083-FUEL	5.00
DEPARTMENT TOTAL				306.84
FUND TOTAL				306.84

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

198,667.13