

# GRIMES COUNTY TREASURER

JANICE A. TRANT

## LIST OF CLAIMS

August 22, 2018

General Disbursements: \$246,639.73

Juvenile Disbursements: \$3,527.65

*Mary R. Nichols* 8/17/18  
Approved by Auditor: Date:

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
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0202-LIABILITIES					
	MVBA LAW FIRM	224571	A	174546-REIMB/FINES JP1 8/8	442.20
	TAC HEALTH BENEFIT POOL	224620	A	TOTAL-JULY 2018	104,128.76
	TAC HEALTH BENEFIT POOL	224621	A	COBRA-JULY 2018	203.96
	TAC HEALTH BENEFIT POOL	224626	A	CAFETERIA-JULY 2018	8,492.64
	UNITED HEALTHCARE SENIOR SUPPLEMENT	224630	A	MED INS-SEPT 2018	3,946.65
	DEPARTMENT TOTAL				117,214.21
0403-COMMISSIONER PCT #3					
	CAROLYN HUBBARD*	224643	A	317521-CLNG NAV ANNEX/AG 8/15	250.00
	ONLINE TECH STORES LLC	224573	A	1920368-INK-B.WALKER	57.58
	ONLINE TECH STORES LLC	224576	A	1923791-INK-B.WALKER	106.17
	DEPARTMENT TOTAL				413.75
0404-COMMISSIONER PCT #4					
	ONLINE TECH STORES LLC	224578	A	1897192-TONER-P.COX	37.77
	DEPARTMENT TOTAL				37.77
0406-COUNTY JUDGE					
	POSTMASTER - ANDERSON	224583	A	PO BOX 160-CO JUDGE RENEWAL	92.00
	QUILL CORP	224594	A	8931587-USB FLASH DRIVE	16.14
	DEPARTMENT TOTAL				108.14
0407-INDIGENT DEFENSE					
	GAEL HARRISON*	224652	A	34179-CAA-CPS	550.00
	GAEL HARRISON*	224653	A	34344-CAA-CPS	168.75
	GAEL HARRISON*	224654	A	34460-CAA-CPS	437.50
	GAEL HARRISON*	224655	A	34031-CAA-CPS	143.75
	DEPARTMENT TOTAL				1,300.00
0408-EMC & SUBDIVISION COORD					
	NAVASOTA EXAMINER	224661	A	7/31/18-JULY KING OAK/REPLAT LOTS	162.00
	DEPARTMENT TOTAL				162.00
0409-COUNTY CLERK					
	XEROX CORPORATION*	224636	A	093994530-METER USAGE 6/22-7/25	261.04
	DEPARTMENT TOTAL				261.04
0415-TAX ASSESSOR & COLLECTOR					
	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	224619	A	2017 TX PROPERTY TAX/CODE LAWS	22.00
	DEPARTMENT TOTAL				22.00
0418-COUNTY TREASURER					
	QUILL CORP	224588	A	9234735-PAPER, ENVELOPES, PENS	350.38
	DEPARTMENT TOTAL				350.38
0421-BUILDING MAINTENANCE					
	AMAZON CAPITAL SERVICES, INC.	224641	A	1TQH-TNVT-F1X3-MONITORS (2)	219.98
	ANDERSON AUTO SUPPLY	224536	A	9305-90497-GRINDER, FLAP DISC	63.95
	CINTAS CORPORATION	224542	A	5011226893-GLOVES	231.55
	LANGE DISTRIBUTING CO INC	224563	A	797320-WATER-5GALX2-ACCT 6404	9.70
	ONE STOP CLEANERS & LAUNDRY INC*	224579	A	19469-MAT & MOP CLEAN 8/8	139.60
	DEPARTMENT TOTAL				664.78
0422-HISTORICAL COURTHOUSE EXPENDITURES					
	CLIMATEC, LLC	224545	A	7/26/18-REPL SWITCHES ON HW PUMPS	1,069.00
	MALEK SERVICE	224567	A	3203-167-AIR HANDLER REPAIRS	580.54

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	MALEK SERVICE	224568	A	3203-165-AIR HANDLER FLOOD REPAIRS	467.54
	MALEK SERVICE	224569	A	3203-166-BOILER REPAIRS	125.00
	DEPARTMENT TOTAL				2,242.08
0423-IT DEPARTMENT					
	AMAZON CAPITAL SERVICES, INC.	224525	A	1HW4-9JTG-C66N-WIRELESS POINT	98.45
	AMAZON CAPITAL SERVICES, INC.	224526	A	1XMJ-39PT-PL6T-CABLE FOR FIBR OPTIC	46.93
	AMAZON CAPITAL SERVICES, INC.	224527	A	1XMJ-39PT-PKWD-HARD DRIVE	175.47
	AMAZON CAPITAL SERVICES, INC.	224528	A	1MYN-PQ9H-LHN4-CLOUD KEY/HARDWARE	82.99
	AMAZON CAPITAL SERVICES, INC.	224530	A	1NFR-DFJW-JJX1-COMPU DESK	139.99
	AMAZON CAPITAL SERVICES, INC.	224531	A	1LMP-FYPK-9GCT-POWER ADAPTER	19.95
	AMAZON CAPITAL SERVICES, INC.	224532	A	1NFR-DFJW-XVMF-COMPU MONITOR	42.39
	AMAZON CAPITAL SERVICES, INC.	224533	A	1C1Q-MVY9-FRFR-ETHERNET	16.77
	AMAZON CAPITAL SERVICES, INC.	224642	A	1HMQ-TPLW-V9KH-ETHERNET	22.93
	DEPARTMENT TOTAL				645.87
0424-NON-DEPARTMENTAL					
	ADT SECURITY SERVICES	224524	A	40274967-MONITOR 8/7	582.89
	BIG STATE A/C & HEATING	224549	A	80731075615-INSTALL MINI SPLIT SYS	5,800.00
	CENTRAL TEXAS AUTOPSY PLLC*	224644	A	12444-FULL AUTOPSY-G.HENDERSON	2,100.00
	ENTERGY*	224547	A	365003738869-205 VET MEM 7/6-8/3	679.07
	ENTERGY*	224548	A	365003738870-203 VET MEM 7/7-8/2	181.96
	ENTERGY*	224656	A	40005931895-382 FM 149 7/11-8/8	14.48
	JEB LEASE SERVICE, INC.	224659	A	56751-450 GALLONS-JAIL	796.50
	JEB LEASE SERVICE, INC.	224660	A	56748-100 GALLONS-COURTHOUSE	177.00
	MICHAEL ABBS	224662	A	1800006840-5 COWS	3,292.87
	MONTGOMERY COUNTY FORENSIC	224645	A	18-0329-OC-AUTOPSY-K.BUSSELL	2,236.00
	MONTGOMERY COUNTY FORENSIC	224646	A	18-0328-OC-AUTOPSY-R.THOMAS	2,100.00
	OFFICE DEPOT	224572	A	1777709796-BK TO SCHOOL SUPPLIES	412.30
	PATTILLO BROWN & HILL LLP	224582	A	392663-INTERIM BILL	10,000.00
	TAC HEALTH BENEFIT POOL	224622	A	CTY RET 30%-JULY 2018	1,381.00
	TEXAS ASSOCIATION OF COUNTIES	224608	A	SOP009462-JULY 2018 EMAIL ACCTS	380.00
	UNITED HEALTHCARE SENIOR SUPPLEMENT	224631	A	MED INS-30%-SEPT 2018	1,691.43
	WINDSTREAM CORPORATION	224634	A	125400678-JP1 8/7-9/6	189.20
	WINDSTREAM CORPORATION	224635	A	125401359-CONST 1 8/7-9/6	162.56
	DEPARTMENT TOTAL				32,177.26
0427-VOTERS REGISTRATION					
	QUILL CORP	224589	A	8433701-USB,PEN,BINDER CLIPS	94.91
	QUILL CORP	224591	A	8604378-PAPER,STAMP	60.66
	QUILL CORP	224592	A	8547950-BINDER CLIPS	2.54
	QUILL CORP	224593	A	8862728-ADDRESS LABELS	94.96
	DEPARTMENT TOTAL				253.07
0430-DISTRICT ATTORNEY					
	THOMSON REUTERS-WEST	224648	A	838676225-WEST INFO CHRG 7/1-7/31	272.00
	DEPARTMENT TOTAL				272.00
0431-FIRE PROTECTION					
	BEDIAS VOL FIRE DEPT	224538	A	APR-JUNE 18 FIRE RUNS	4,165.70
	PLANTERSVILLE STONEHAM FD	224584	A	FIRE RUNS JAN-MARCH 2018	9,118.56
	PLANTERSVILLE STONEHAM FD	224585	A	FIRE RUNS APRIL-JUNE 2018	11,483.78
	PLANTERSVILLE STONEHAM FD	224586	A	FIRE RUNS OCT-DEC 2017	7,622.89
	DEPARTMENT TOTAL				32,390.93
0433-12TH DISTRICT COURT					
	EDUARDO ZAVALA	224657	A	072318-INTERPRETER 7/23/18	220.00
	DEPARTMENT TOTAL				220.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	AMAZON CAPITAL SERVICES, INC.	224529	A	1JN9-HL3W-HNM3-TONER-JP1	54.10
	DEPARTMENT TOTAL				54.10
0437-COUNTY COURT AT LAW					
	DACAREE W. JACOBSON	224649	A	8/15/18-COURT REPORTER/MILEAGE	363.76
	GRIMES CO TREASURER	224664	A	054-JURY CASH 8/16	110.00
	JONETTE C. JACKSON	224560	A	8/13/18-COURT REPORTER/MILEAGE	449.33
	JONETTE C. JACKSON	224658	A	8/16/18-COURT REPORTER/MILEAGE	449.33
	DEPARTMENT TOTAL				1,372.42
0439-506TH JUDICIAL DISTRICT COURT					
	MCKERLEY LAW FIRM	224650	A	33721-CAA-CPS	200.00
	MCKERLEY LAW FIRM	224651	A	34533-CAA-CPS	200.00
	RECOVERY HEALTHCARE	224597	A	9106719-GPS MONITOR-A.MCKAMIE-UNIND	201.50
	RECOVERY HEALTHCARE	224598	A	9106721-GPS MONITOR-J.HESTER-18153	201.50
	DEPARTMENT TOTAL				803.00
0440-JUSTICE OF THE PEACE #3					
	ONLINE TECH STORES LLC	224574	A	1921946-TONER-JP3	41.37
	DEPARTMENT TOTAL				41.37
0442-CONSTABLE PCT #1					
	VERIZON WIRELESS	224663	A	9811861314-CONST 1 7/2-8/1	38.11
	DEPARTMENT TOTAL				38.11
0451-COUNTY SHERIFF					
	ANDERSON AUTO SUPPLY	224534	A	9305-90388-TIRE WET,BRUSH,GRANULES	77.92
	CHI ST JOSEPH REGIONAL HEALTH CENTE	224541	A	G0000648105-NORMAN G HOLLEY	21.00
	COUNTRY COLLISION CENTER*	224543	A	2017018-REPAIRS TO 16 TAHOE-A36	1,633.85
	CREATIVE CULTURE INSIGNIA, LLC	224544	A	7410-REPAIR BADGE	71.75
	CREATIVE SIGNS & GRAPHICS	224539	A	46733-BUSINESS CARDS-L.SCARDINO	60.00
	CREATIVE SIGNS & GRAPHICS	224540	A	46661-BUSINESS CARD-KIMBALL,EDELMAN	120.00
	GALLS, LLC	224554	A	010475854-CUSTOM VESTS	875.00
	GALLS, LLC	224556	A	010455439-CUSTOM KNIT SHIRT	66.57
	GRIMES CO TAX ASSESSOR	224553	A	2015 CHEVY SILVERADO REG S/O 2587	7.50
	GRIMES CO TAX ASSESSOR	224555	A	13 CHEVY TAHOE REG S/O VIN5179	7.50
	JARVIS TIRE & WHEEL	224557	A	49384-NEW REAR TIRES-A37	299.40
	JARVIS TIRE & WHEEL	224558	A	49600-INSPECTION-A9	7.00
	JARVIS TIRE & WHEEL	224559	A	49450-REAR TIRES,INSPECTION	306.40
	KOLKHORST PETROLEUM CO INC*	224562	A	176109-18-RFG SPLASH BLEND	3,646.62
	MOTOROLA SOLUTIONS, INC.	224566	A	16005782-DASH TO REMOTE MOUNT	1,530.00
	QUILL CORP	224590	A	8863496-BLANK DVD/CD,SLEEVES	92.28
	RUFFINO MEATS & FOOD SERVICE	224603	A	1248707-SANITIZER	157.78
	STERLING CHEVROLET BUICK GMC, LLC	224606	A	6161738/2-REPL BATTERY-A13	439.60
	TEAM FORD MERCURY OF NAVASOTA*	224610	A	200920-OIL/FIL CHG,ROTATION-A42	48.40
	VISTA SOLUTIONS GROUP, LP	224633	A	10106-SUBSCRIPTION/BACK UP PROTECT	1,450.00
	DEPARTMENT TOTAL				10,918.57
0454-JAIL					
	ANDERSON AUTO SUPPLY	224535	A	9304-90471-V BELT-UTILITY	12.79
	COUFAL PRATER EQUIPMENT LTD	224561	A	05712330-JOHN DEERE E110 MOWER	1,728.00
	MATTHEWS DENTAL GROUP PA-NAVASOTA	224564	A	4467-INMATE DENTAL-D.BLOCK	417.00
	MATTHEWS DENTAL GROUP PA-NAVASOTA	224565	A	4520-INMATE DENTAL-L.COPELAND	239.00
	ONLINE TECH STORES LLC	224577	A	1899927-INK-JAIL	39.57
	PROSTAR INDUSTRIES	224587	A	S1191564.003-DUST MOP HEAD	32.14
	RUFFINO MEATS & FOOD SERVICE	224599	A	1249896-PEANUT BUTTER DAMAGE-CREDIT	14.87-
	RUFFINO MEATS & FOOD SERVICE	224600	A	1249577-DRY/REFRIGERATED/FROZEN	1,688.95

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	RUFFINO MEATS & FOOD SERVICE	224601	A	1249580-FRUIT/VEGETABLES	83.13
	RUFFINO MEATS & FOOD SERVICE	224602	A	1249581-TOILET TISSUE,DISINFECTANT	110.20
	TURNER PIERCE & FULTZ	224607	A	843986-CAN OPENER-KITCHEN	14.99
	DEPARTMENT TOTAL				4,350.90
0457-DISTRICT CLERK	ONLINE TECH STORES LLC	224575	A	1885230-TONER/INK-DIST CLERK	71.75
	DEPARTMENT TOTAL				71.75
0460-COUNTY ATTORNEY	THOMSON REUTERS-WEST	224647	A	838775484-TX FAMILY/PROPERTY 2018	214.00
	DEPARTMENT TOTAL				214.00
0466-AGRICULTURE EXTENSION SERVICE	BAYLOR LBR & BLDG CO INC	224537	A	ACCT 500-PAINT-AG EXT REPAIRS	198.06
	DAHILL OFFICE TECHNOLOGY CORPORATIO	224546	A	IN1718063-BASE CHARGE 8/7-9/6	27.50
	DEPARTMENT TOTAL				225.56
0472-DEPT OF PUBLIC SAFETY	GT DISTRIBUTORS INC	224552	A	INV0649756-DPS BAG,STRION CHARGER	743.97
	QUILL CORP	224595	A	8753589-CLIPBOARDS	8.45
	QUILL CORP	224596	A	8753538-BLANK DVD/CDS,SLEEVES	46.14
	DEPARTMENT TOTAL				798.56
0489-CRIME VICTIMS ASSISTANCE	VERIZON WIRELESS	224632	A	9811933443-CVC CELL 7/2-8/1	87.19
	DEPARTMENT TOTAL				87.19
	FUND TOTAL				207,710.81

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	TAC HEALTH BENEFIT POOL	224623	A	R&B-JULY 2018	27,837.83
	TAC HEALTH BENEFIT POOL	224627	A	R&B-JULY 2018	1,753.52
	DEPARTMENT TOTAL				29,591.35
	FUND TOTAL				29,591.35

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0876-EXPENDITURES					
	THOMSON REUTERS-WEST	224609	A	838754266-ASSURED PRINT 7/5-8/4	425.08
	DEPARTMENT TOTAL				425.08
	FUND TOTAL				425.08

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	TAC HEALTH BENEFIT POOL	224624	A	911-JULY 2018	821.88
	TAC HEALTH BENEFIT POOL	224628	A	911-JULY 2018	47.84
	DEPARTMENT TOTAL				869.72
	FUND TOTAL				869.72



DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES				
TAC HEALTH BENEFIT POOL	224625	A	FAIRGROUNDS-JULY 2018	1,649.72
DEPARTMENT TOTAL				1,649.72
0837-EXPENDITURES-FAIRGROUNDS				
NAVASOTA INDUSTRIAL SUPPLY LTD*	224580	A	556936-FLOOR WAX/CLEANER	506.57
NAVASOTA INDUSTRIAL SUPPLY LTD*	224581	A	556935-PAPER TOWEL, TRASH BAGS	557.46
TURNER PIERCE & FULTZ	224613	A	842793-BOLTS-CREDIT	5.50-
TURNER PIERCE & FULTZ	224611	A	842954-TRIPOD SPRINKLER	41.99
TURNER PIERCE & FULTZ	224612	A	842731-BOLTS/NUTS/WASHERS	37.77
TURNER PIERCE & FULTZ	224614	A	842221-WASHERS/NUTS/BOLTS	10.25
TURNER PIERCE & FULTZ	224615	A	842224-DRILL BIT	9.99
TURNER PIERCE & FULTZ	224616	A	841920-DUST MOP KIT, SCOURING STK	117.11
TURNER PIERCE & FULTZ	224617	A	843108-LYSOL	14.36
TURNER PIERCE & FULTZ	224618	A	842510-DUST MOP COVER, FABULOSO	166.25
DEPARTMENT TOTAL				1,456.25
FUND TOTAL				3,105.97

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0406-EXPENDITURES					
MILLER UNIFORMS & EMBLEMS, INC.	224570	A	117373-SHIRTS-D.KOCH	139.79	
DEPARTMENT TOTAL				139.79	
FUND TOTAL				139.79	

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES					
	GA FOOD SERVICE INC	224550	A	S1000343402-SR MEALS FOOD	2,634.00
	GA FOOD SERVICE INC	224551	A	S1000343402-FREIGHT	337.27
	RUFFINO MEATS & FOOD SERVICE	224604	A	1248033-MILK/ORANGE JUICE	47.74
	RUFFINO MEATS & FOOD SERVICE	224605	A	1248033-FUEL	5.00
	DEPARTMENT TOTAL				3,024.01
	FUND TOTAL				3,024.01

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	TAC HEALTH BENEFIT POOL	224629	A	SRO-JULY 2018	1,773.00
	DEPARTMENT TOTAL				1,773.00
	FUND TOTAL				1,773.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				246,639.73

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	TAC HEALTH BENEFIT POOL	6562	A	TOTAL-JULY 2018	3,293.48
	TAC HEALTH BENEFIT POOL	6563	A	TOTAL-JULY 2018	224.92
	DEPARTMENT TOTAL				3,518.40
	FUND TOTAL				3,518.40

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES					
	REDWOOD TOXICOLOGY LABORATORY INC	6564	A	00760820187-DRUG TESTING	9.25
	DEPARTMENT TOTAL				9.25
	FUND TOTAL				9.25

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				3,527.65