

# GRIMES COUNTY TREASURER

JANICE A. TRANT

## LIST OF CLAIMS

July 3, 2018

General Disbursements: \$130,869.46

Juvenile Disbursements: \$820.00

  
Approved by Asst. Auditor: \_\_\_\_\_ Date: 6/28/18

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	MVBA LAW FIRM	223286	A	172274-REIMB/FINES JP2 6/26	601.99
	MVBA LAW FIRM	223287	A	170518-REIMB/FINES JP2 5/22	150.60
	TEXAS COMMISSION ON ENVIRONMENTAL Q	223342	A	WTR0050488-COUNCIL FEE FY18 Q3	190.00
	TEXAS COMMISSION ON ENVIRONMENTAL Q	223343	A	WTR0050490-COUNCIL FEE FY18 Q3	290.00
	TEXAS COMMISSION ON ENVIRONMENTAL Q	223344	A	WTR0050489-COUNCIL FEE FY18 Q3	260.00
	DEPARTMENT TOTAL				1,492.59
0401-COMMISSIONER PCT #1					
	ROSA FLORES	223328	A	111-CLNG IOLA ANNEX 6/21	50.00
	DEPARTMENT TOTAL				50.00
0403-COMMISSIONER PCT #3					
	CAROLYN HUBBARD*	223260	A	317514-CLNG NAV ANNEX/AG 6/26	250.00
	MOODY RANCH OURFITTERS, INC.	223288	A	5603-BEE REMOVAL-NAV ANNEX	650.00
	DEPARTMENT TOTAL				900.00
0405-HUMAN RESOURCE DEPARTMENT					
	QUILL CORP	223312	A	7805333-FRAME	8.00
	DEPARTMENT TOTAL				8.00
0407-INDIGENT DEFENSE					
	MARK R MALTSBERGER PLLC	223365	A	26393-CAA-ENRIQUE VIDAL	250.00
	MARK R MALTSBERGER PLLC	223366	A	25622-CAA-BELINDA SWANSON	250.00
	MARK R MALTSBERGER PLLC	223367	A	26485-CAA-JAMES MCCLANAHAN	250.00
	DEPARTMENT TOTAL				750.00
0408-EMC & SUBDIVISION COORD					
	CALDWELL COUNTRY CHEVROLET*	223247	A	175408-REPL HEADLIGHT BULBS	139.27
	DEPARTMENT TOTAL				139.27
0409-COUNTY CLERK					
	CONDUENT GOVERNMENT RECORDS SERVICE	223250	A	1694244-20/20 LAND RECORD MGM	2,761.36
	CONDUENT GOVERNMENT RECORDS SERVICE	223374	A	1469626-FULL SVC INDEXING	2,752.64
	DEPARTMENT TOTAL				5,514.00
0421-BUILDING MAINTENANCE					
	ANDERSON AUTO SUPPLY	223240	A	9305-89469-INSECTICIDE,PAINT MARKER	112.59
	GESSNER HEATING AND AC,LLC	223258	A	2778939-INSTALLATION OF AIR HANDLER	5,750.00
	LANGE DISTRIBUTING CO INC	223274	A	782293-WATER-5GALX3 ACCT 6231	63.05
	LANGE DISTRIBUTING CO INC	223275	A	782295-WATER-5GALX3 ACCT 1342	97.00
	ONE STOP CLEANERS & LAUNDRY INC*	223302	A	17416-MAT & MOP CLEAN 6/13	139.60
	VERIZON WIRELESS	223352	A	9809024696-JANT CELL 5/14-6/13	49.38
	VERIZON WIRELESS	223353	A	9809024696-MAINT CELL 5/14-6/13	72.02
	DEPARTMENT TOTAL				6,283.64
0422-HISTORICAL COURTHOUSE EXPENDITURES					
	CENTURY FIRE PROTECTION SERVICES, L	223276	A	096362-FIRE ALARM/SPRINKER INSPECT	910.00
	MALEK SERVICE	223289	A	3203-163-ACTUATOR VALVE REPLACEMENT	1,773.00
	DEPARTMENT TOTAL				2,683.00
0423-IT DEPARTMENT					
	ONLINE TECH STORES LLC	223303	A	1889876-TONER-DISTRICT CLERK	53.98
	ONLINE TECH STORES LLC	223304	A	1891514-TONER-SHERIFF'S	57.37
	QUILL CORP	223314	A	7757230-POWER SURGE	28.02
	QUILL CORP	223315	A	7776176-OUTLET,POWER STRIP	263.01
	UBEO OF EAST TEXAS INC	223391	A	INV653427-MPC3504-ANNL-AUDITORS	379.69

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	UBEO OF EAST TEXAS INC	223392	A	INV653425-FS9520-ANNL-COURTHOUSE	137.28
	UBEO OF EAST TEXAS INC	223393	A	INV653426-MP501SPF-ANNL-TREASURER	212.78
	UBEO OF EAST TEXAS INC	223394	A	INV653424-ANNL MAINT BASE BILLING	3,684.07
	UBEO OF EAST TEXAS INC	223395	A	INV653423-MPC401-ANNL-911	931.90
	UBEO OF EAST TEXAS INC	223396	A	INV652672-MPC300-DPS-OVERAGES	36.96
	DEPARTMENT TOTAL				5,785.06
0424-NON-DEPARTMENTAL					
	BOBBY TRANT	223243	A	JULY 2018 SOLID WASTE TIPPING FEE	466.67
	CENTURYLINK*	223259	A	31404521-MONTHLY 6/16/18	7,152.74
	CITY OF NAVASOTA*	223293	A	05-0809-00-208 JUDSON 6/1-6/26	113.19
	CITY OF NAVASOTA*	223294	A	13-2965-02-205 VET MEM 6/1-6/26	129.63
	CITY OF NAVASOTA*	223326	A	2018 BUDGETED FUNDS	11,500.00
	ENERGY*	223377	A	160004107874-23710 FM 39 5/22-6/21	196.49
	ENTERPRISE SYSTEMS CORPORATION	223257	A	101646-NAME CHG,CALL FORWARDING	47.50
	HERSHEL PERRY III	223271	A	820249-COWBOY HAULING-1800006020	175.00
	HERSHEL PERRY III	223272	A	820248-COWBOY HAULING-1800005784	175.00
	HERSHEL PERRY III	223273	A	820247-COWBOOY HAULING-1800006840	175.00
	LINDLEY ROBERTSON HOLT	223285	A	6/13/18-TRANS,REMOVE,BAG-R.MILNER	450.00
	NOBLES FUNERAL CHAPEL INC	223296	A	6/21/18-CALL,BAG,TRIP-K.RUSSELL	450.00
	NOBLES FUNERAL CHAPEL INC	223297	A	6/21/18-CALL/BAG-JOHN DOE	300.00
	NOBLES FUNERAL CHAPEL INC	223298	A	6/21/18-CALL,BAG,TRIP-R.THOMAS	450.00
	PATSY TRANT LANGFORD	223316	A	JULY 2018 SOLID WASTE TIPPING FEE	466.67
	PSALMS FUNERAL HOME	223309	A	5/16-PICKUP-D.PADRON,R.MANNING	838.00
	ROBIN TRANT JOHNSON	223330	A	JULY 2018 SOLID WASTE TIPPING FEE	466.66
	TEXAS ASSOCIATION OF COUNTIES	223348	A	SOP009200-MAY 2018 EMAIL ACCTS	362.00
	TEXAS COMMERCIAL WASTE CORP DBA	223340	A	01-280-7-JAIL 5/25	30.00
	TRIANGLE B CORP	223349	A	113452-JAIL 325 GALLONS 6/8	585.00
	WICKSON CREEK SPECIAL	223389	A	110813-23710 FM 39 5/16-6/20	27.42
	WM ALBERT MILLER AGENCY	223356	A	026035-SURETY BOND RENEW-S.PHELPS	355.00
	DEPARTMENT TOTAL				24,911.97
0425-GRIMES HEALTH RESOURCE CENTER					
	TURNER PIERCE & FULTZ	223386	A	840010-VERIZON PAYMENT 6/25	33.00
	DEPARTMENT TOTAL				33.00
0427-VOTERS REGISTRATION					
	A RIFKIN CO*	223327	A	4183007-VINYL JACKETS	561.47
	QUILL CORP	223310	A	7805218-LAMINATE POUCHES	87.18
	DEPARTMENT TOTAL				648.65
0428-ADULT PROBATION					
	CITY OF NAVASOTA*	223295	A	13-2746-01-318 LASALLE 6/1-6/26	218.68
	DEPARTMENT TOTAL				218.68
0431-FIRE PROTECTION					
	CENTRAL GRIMES COUNTY VFD	223253	A	FIRE RUNS JAN 2018-MAR 2018	11,523.16
	DEPARTMENT TOTAL				11,523.16
0433-12TH DISTRICT COURT					
	BENNETT LAW OFFICE PC	223371	A	18030-CAA-ERNEST CHARLES MAXEY	750.00
	BRENT CAHILL*	223370	A	16434-CAA-JOSEPH BAILEY	550.00
	CLYDE DANIEL JONES III	223369	A	18364-CAA-DAMONZA SANDERS	550.00
	DENNIS V. YATES, ATTORNEY AT LAW	223373	A	18284/18402-CAA-SEQUILLA BOOKMAN	650.00
	LAUREL A. SELLERS	223360	A	18400-CAA-DILLON RAY BLOCK	300.00
	LAUREL A. SELLERS	223361	A	18034-CAA-JAMOHL DREKEL HARRISON	750.00
	LAUREL A. SELLERS	223362	A	18034-CAA-OTHER LITIGATION	400.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	MARK R MALTSBERGER PLLC	223368	A	34344-CAA-CPS	864.00
	DEPARTMENT TOTAL				4,814.00
0437-COUNTY COURT AT LAW					
	BRAZOS COUNTY CLERK	223242	A	9514-M-CAA FEES-T.HOFFART	300.00
	JONETTE C. JACKSON	223279	A	6/26/18-COURT REPORTER/MILEAGE	449.33
	JONETTE C. JACKSON	223382	A	6/27/18-COURT REPORTER/MILEAGE	449.33
	TRAVIS COUNTY CLERK	223256	A	18-001024-C-1-MH-18-001024 R.JACKSO	429.00
	DEPARTMENT TOTAL				1,627.66
0439-506TH JUDICIAL DISTRICT COURT					
	BALLARD AND FLEETWOOD PLLC*	223398	A	18135-CAA-JAMES GREEN-INVESTIGATOR	600.00
	GRIMES CO TREASURER	223381	A	048-GRAND JURY 6/28	320.00
	JENNIFER L. ROCKETT	223281	A	17841-EVALUATION	1,500.00
	LAUREL A. SELLERS	223363	A	17163-CAA-JEFFREY LYNN MCMAKON	550.00
	LAUREL A. SELLERS	223364	A	UNINDICTED-CAA-CHARLIE BRADLEY	550.00
	MOHAMMAD K. HAMZA	223347	A	18193-TRIAL EVAL-K.LEE FOWLER	1,550.00
	RECOVERY HEALTHCARE	223329	A	9081439-GPS MONITOR-A.MCKAMIE	201.50
	SIREN INVESTIGATIONS	223372	A	0114-18409-CAA-ADRIAN BENNETT JR	1,750.00
	DEPARTMENT TOTAL				7,021.50
0444-CONSTABLE PCT #2					
	VERIZON WIRELESS	223350	A	9809024696-CONST 2 AIRCARD	37.99
	VERIZON WIRELESS	223351	A	9809024696-CONST 2 CELL 5/14-6/13	72.02
	DEPARTMENT TOTAL				110.01
0451-COUNTY SHERIFF					
	CREATIVE SIGNS & GRAPHICS	223248	A	46268-SHERIFF'S OFFICE BANNERS	140.00
	CREATIVE SIGNS & GRAPHICS	223249	A	46280-BUSINESS CARDS-BACKHUS	60.00
	GRIMES CO TAX ASSESSOR	223267	A	2014 JEEP CHEROKEE REG S/O VIN0589	7.50
	GRIMES CO. TAX ASSESSOR	223265	A	S/O-TITLE TRANSFER VIN9147	35.50
	GRIMES CO. TAX ASSESSOR	223266	A	S/O-TITLE TRANSFER VIN0048	35.50
	JARVIS TIRE & WHEEL	223277	A	48438-TIRE PACKAGE/INSPECTION-A2	631.56
	JARVIS TIRE & WHEEL	223278	A	48401-INSPECTION-A28	7.00
	JARVIS TIRE & WHEEL	223280	A	48416-TIRES-A3	268.06
	KOLKHORST PETROLEUM CO INC*	223282	A	175224-18-RFG SPLASH BLEND	3,303.47
	KOLKHORST PETROLEUM CO INC*	223283	A	175223-18-RFG SPLASH BLEND	4,072.80
	O'REILLY AUTO PARTS*	223301	A	717-253831-WIPER BLADES-A34	32.42
	PITNEY-BOWES INC	223305	A	1007615527-RENTAL-4/1/18-6/30/18	180.00
	VERIZON WIRELESS	223354	A	9809059023-S/O CELL 5/14-6/13	642.08
	DEPARTMENT TOTAL				9,415.89
0454-JAIL					
	AMERICAN FIRE & SAFETY INC*	223239	A	39343-REPL SMOKE DETECTOR	275.00
	ANDERSON AUTO SUPPLY	223237	A	9305-89327-VBELT-CREDIT	4.00
	ANDERSON AUTO SUPPLY	223236	A	9305-89359-VBELT	7.93
	ANDERSON AUTO SUPPLY	223238	A	9305-89319-VBELT	12.99
	CHI ST JOSEPH REGIONAL HEALTH CENTE	223244	A	1822755-PHY EXM/DRUG SCREEN-MILLER	60.00
	CHI ST JOSEPH REGIONAL HEALTH CENTE	223245	A	1907571-PHY EXAM/DRUG SCREEN-HYDEN	60.00
	COOKS CORRECTIONAL	223246	A	N544070-SPATULAS,DOUGH CUTTER	167.18
	GALLS, LLC	223261	A	010135265-TROUSERS,NAMEPLATE	57.89
	GALLS, LLC	223262	A	010135311-MAGAZINE HOLDER	41.99
	GALLS, LLC	223263	A	010144555-POLO	31.99
	GALLS, LLC	223264	A	010153402-TROUSERS	49.90
	MARK RAWLS	223384	A	6/24/18-LIGHTS,LAMPS REPAIRS-S/O	1,015.00
	PROSTAR INDUSTRIES	223306	A	S1191043.001-MOP HEAD,DETERGEN	272.79
	RUFFINO MEATS & FOOD SERVICE	223323	A	1239433-DRY/REFRIGERATED/FROZEN	1,572.95

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	RUFFINO MEATS & FOOD SERVICE	223324	A	1239439-LETTUCE,BANANAS,APPLES	83.13
	RUFFINO MEATS & FOOD SERVICE	223325	A	1239440-DEGREASER,GLOVES	204.72
	TEXAS DEPT OF STATE HEALTH SERVICES	223387	A	2351-KITCHEN INSPECTION	150.00
	TURNER PIERCE & FULTZ	223341	A	839655-LOCK-JAIL	14.97
	DEPARTMENT TOTAL				4,074.43
0457-DISTRICT CLERK					
	QUILL CORP	223311	A	7937771-PENS,BATTERY,PAPER CLIPS	101.74
	DEPARTMENT TOTAL				101.74
0460-COUNTY ATTORNEY					
	RICOH USA INC	223318	A	5053687095-CO ATTNY 6/20-7/19	51.08
	DEPARTMENT TOTAL				51.08
0466-AGRICULTURE EXTENSION SERVICE					
	ROSIE HARVEY	223317	A	942635-INSTALL 4 PLUGS/MATERIAL	290.00
	DEPARTMENT TOTAL				290.00
0478-INDIGENT HEALTH CARE					
	GRIMES CO COMM HLTH CTR	223268	A	1104146-INDG HLTH-M.FOSTER	33.27
	GRIMES CO COMM HLTH CTR	223269	A	1096788-INDG HLTH-T.HENDERSON	33.27
	ST JOSEPH REGIONAL HEALTH CENTE	223331	A	1857622-INDG HLTH-T.HENDERSON	112.50
	DEPARTMENT TOTAL				179.04
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS					
	D & A AUTO	223254	A	4849-OIL/FIL CHG-15 CHEVY SILVERADO	51.73
	DEPARTMENT TOTAL				51.73
0488-SOLID WASTE					
	ENERGY*	223378	A	480002317961-7505 HILLSBORO	24.09
	ENERGY*	223379	A	325003857570-10810 SPUR 234	26.97
	MID-SOUTH ELECTRIC	223290	A	83637761-RB PCT #2 5/8-6/8	51.26
	MID-SOUTH ELECTRIC	223292	A	55767201-CO DUMP PCT#2 5/8-6/8	50.02
	TEXAS COMMERCIAL WASTE CORP DBA	223334	A	01-281-5-WHITE HALL 4/27-5/25	1,308.42
	TEXAS COMMERCIAL WASTE CORP DBA	223335	A	01-279-9-STONEHAM 4/27-5/25	1,150.14
	TEXAS COMMERCIAL WASTE CORP DBA	223336	A	01-282-3-ANDERSON 5/4-5/25	901.74
	TEXAS COMMERCIAL WASTE CORP DBA	223337	A	01-565-1-KEITH 5/2-5/25	842.65
	TEXAS COMMERCIAL WASTE CORP DBA	223338	A	01-278-1-IOLA 5/3-5/25	728.22
	TEXAS COMMERCIAL WASTE CORP DBA	223339	A	01-284-9-BEDIAS 4/30-5/25	1,428.20
	TURNER PIERCE & FULTZ	223332	A	837711-OUTLET BOX,RECPTCLE COVER	13.15
	DEPARTMENT TOTAL				6,524.86
0489-CRIME VICTIMS ASSISTANCE					
	THE BARROW CORPORATION DBA	223385	A	313544-REPL HUB CAP COVERS	169.00
	DEPARTMENT TOTAL				169.00
	FUND TOTAL				95,371.96

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
ASCO	223241	A	PSO004353-CONTROL VALVE,COIL	708.30
CINTAS CORPORATION	223251	A	4006855050-PCT 1 UNIFORMS 6/19	59.74
CINTAS CORPORATION	223252	A	4006855050-PCT 1-TOWEL,DISPENSER	27.18
DOGGETT HEAVY MACHINERY SERVICES	223255	A	X21169-TOOTH,PIN,SEAL KIT	834.81
ENTERGY*	223376	A	260003955156-7460 HILLSBORO	243.37
FLORES TREE SERVICE LLC	223380	A	6409-TREE REMOVAL	2,300.00
GLENN FUQUA INC	223270	A	3247-HAULING 5/30&5/31--CR166	7,389.48
LANGE DISTRIBUTING CO INC	223383	A	783753-WATER-5GALX3-ACCT 6086	28.70
PERFORMANCE TRUCK	223308	A	X0054143811-FREON	107.88
QUILL CORP	223313	A	7778680-LAMINATING POUCHES	46.17
TJS HARDWARE	223345	A	59095-CONCRETE	24.00
TURNER PIERCE & FULTZ	223346	A	839536-LOCK	22.99
W & G AUTO INDUSTRIAL SUPPLY CO.	223397	A	821970-INDUSTRIAL RELAY-CRANE #75	245.66
WC TRACTOR-NAVASOTA	223357	A	2-131965-PARTS	82.66
WICKSON CREEK SPECIAL	223388	A	117020-7326 HILLSBORO 5/16-6/20	32.31
WICKSON CREEK SPECIAL	223390	A	110719-7460 HILLSBORO 5/16-6/20	35.26
DEPARTMENT TOTAL				12,188.51
0491-DRAINAGE CREW				
DYNALLOY INDUSTRIES, INC.	223375	A	26049-DITCH PADDLES (10)	1,100.00
KYRISH TRUCK CENTER OF BRYAN	223284	A	X303002991:01-FILTER-LUBE OIL	153.92
DEPARTMENT TOTAL				1,253.92
FUND TOTAL				13,442.43

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0863-EXPENDITURES					
	TURNER PIERCE & FULTZ	223333	A	839779-POULAN 8" BAR,CHAIN REPLC	35.98
	DEPARTMENT TOTAL				35.98
	FUND TOTAL				35.98

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS					
	MID-SOUTH ELECTRIC	223291	A	82926378-F/G 5/8-6/8	7,062.43
	NAVASOTA INDUSTRIAL SUPPLY LTD*	223299	A	554648-HAND TOWELS	56.64
	VERIZON WIRELESS	223355	A	9809057986-F/G CELL 5/14-6/13	34.52
	DEPARTMENT TOTAL				7,153.59
	FUND TOTAL				7,153.59



---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0412-CAPITAL EXPENDITURES	PGAL	223307	A	10045837-SCHEMATIC DESIGN FEES	10,096.40
	DEPARTMENT TOTAL				10,096.40
	FUND TOTAL				10,096.40

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES					
	RUFFINO MEATS & FOOD SERVICE	223319	A	1238284-FRUIT	164.62
	RUFFINO MEATS & FOOD SERVICE	223320	A	1236630-MILK/APPLE JUICE	35.00
	RUFFINO MEATS & FOOD SERVICE	223321	A	1236630-FUEL	5.00
	RUFFINO MEATS & FOOD SERVICE	223322	A	1238324-FRUIT	12.74
	RUFFINO MEATS & FOOD SERVICE	223358	A	1238054-APPLE/ORANGE JUICE,MILK	47.74
	RUFFINO MEATS & FOOD SERVICE	223359	A	1238054-FUEL	5.00
	DEPARTMENT TOTAL				270.10
	FUND TOTAL				270.10

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0451-EXPENDITURES					
	NARDIS INC	223300	A	146369-CARRIERS, FRONT/BACK PLATES	4,499.00
	DEPARTMENT TOTAL				4,499.00
	FUND TOTAL				4,499.00

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				130,869.46

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES				
AMERICAN PROBATION & PAROLE ASSOC	6546	A	163979-1YR MEMBERSHIP-S.BARRATT	50.00
HAYS COUNTY TREASURER	6547	A	6/6/18-MAY SERVICES	770.00
DEPARTMENT TOTAL				820.00
FUND TOTAL				820.00

-----  
DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

820.00