

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

May 30, 2018

General Disbursements: \$126,544.85

Juvenile Disbursements: \$0.00

Mary L. Nichols 5-23-18

Approved by Auditor:

Date:

TIME:12:58 PM

PREPARER:0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0401-COMMISSIONER PCT #1				
ROSA FLORES	222504	A	106-CLNG IOLA ANNEX 5/17/18	50.00
DEPARTMENT TOTAL				50.00
0402-COMMISSIONER PCT #2				
JA UNLIMITED, INC	222549	A	55442-REPAIR JAIL AREA WASTE LINES	4,939.00
JA UNLIMITED, INC	222550	A	55441-MAKE CONCRETE ACCESS IN 2 LOC	13,000.00
DEPARTMENT TOTAL				17,939.00
0403-COMMISSIONER PCT #3				
CAROLYN HUBBARD*	222561	A	317508-CLNG NAV ANNEX/AG 5/22	300.00
NAVASOTA EXAMINER	222551	A	4058-COMM 3 RENEWAL	41.00
TEXAS ASSOCIATION OF COUNTY OFFICIALS	222553	A	275294-LEGISLATIVE CONF-B.WALKER	230.00
DEPARTMENT TOTAL				571.00
0404-COMMISSIONER PCT #4				
CREATIVE SIGNS & GRAPHICS	222478	A	46169-BUSINESS CARDS-PHILLIP COX	60.00
DEPARTMENT TOTAL				60.00
0415-TAX ASSESSOR & COLLECTOR				
QUILL CORP	222529	A	7072910-FILE BOXES	18.30
QUILL CORP	222530	A	7120180-INK FOR STAMPS	9.50
QUILL CORP	222531	A	7075373-PAPER,THERMAL ROLLS	134.43
DEPARTMENT TOTAL				162.23
0421-BUILDING MAINTENANCE				
VERIZON WIRELESS	222565	A	9807174205-JANT CELL 4/14-5/13	49.38
VERIZON WIRELESS	222566	A	9807174205-MAINT CELL 4/14-5/13	72.02
DEPARTMENT TOTAL				121.40
0423-IT DEPARTMENT				
AVINEXT	222546	A	290970-RADIO ANTENNAS FOR INTERNET	530.00
ISP SUPPLIES, LLC	222490	A	39807-CONSULTING FEES-HOURLY	495.00
ONLINE TECH STORES LLC	222505	A	1873948-TONER	29.68
ONLINE TECH STORES LLC	222506	A	1833228-TONER-DA OFFICE	251.98
TOSHIBA AMERICA BUSINESS SOLUTION	222507	A	68366092-ESTUDIO 283 VOTERS 6/24	146.33
DEPARTMENT TOTAL				1,452.99
0424-NON-DEPARTMENTAL				
BRAZOS VALLEY COUNCIL OF GOVERNMENT	222470	A	5244-3RD QTR FOR O/P 4/1/18-6/30/18	4,852.86
CENTURYLINK*	222560	A	314104521-MONTHLY 5/16/18	7,152.74
CINTAS CORPORATION NO.2	222516	A	5010686629-CABINET REFILL-R&B	44.89
CINTAS CORPORATION NO.2	222532	A	5010686630-CABINET REFILL-HR	39.60
CONSOLIDATED COMMUNICATIONS*	222473	A	9363942724/0-LONG DIST 5/16/18	345.17
ENTERGY*	222480	A	60005548094-382 FM 149 4/10-5/9	14.48
ENTERGY*	222481	A	170004101158-1022 S HWY 90 4/11-5/1	237.33
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	222554	A	CO-OP ANNL MEMBERSHIP FEE	100.00
DEPARTMENT TOTAL				12,787.07
0425-GRIMES HEALTH RESOURCE CENTER				
LARA MEECE	222495	A	3/2-5/8 GHRC MILEAGE	171.13
DEPARTMENT TOTAL				171.13
0430-DISTRICT ATTORNEY				
UBEO	222508	A	22641005-MPC4503 DA COPIER 6/5	404.00
DEPARTMENT TOTAL				404.00
0431-FIRE PROTECTION				

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
IOLA VOL FIRE DEPT	222501	A	2017-2018 BUDGETED AMOUNT	23,280.58	
WHITEHALL VOLUNTEER FIRE DEPT	222511	A	FIRE RUNS 1/1/18-3/31/18	532.82	
DEPARTMENT TOTAL				23,813.40	
0437-COUNTY COURT AT LAW					
JONETTE C. JACKSON	222489	A	5/21/18-COURT REPORTER	300.00	
PSYCHOLOGICAL SERVICES CENTER*	222528	A	20408-FORENSIC EVAL-AUGUSTINE M.	450.00	
DEPARTMENT TOTAL				750.00	
0438-JUSTICE OF THE PEACE #2					
QUILL CORP	222552	A	6865677-CHAIRMAT, MARKERS	41.19	
DEPARTMENT TOTAL				41.19	
0439-506TH JUDICIAL DISTRICT COURT					
BERTHA PIMENTER MARTINEZ	222542	A	5/14/18-506TH DISTRICT JURY	175.00	
BONNE BETH WEBB	222537	A	5/14/18-506TH DISTRICT JURY	175.00	
BRANDI CUELLAR CONNELL	222539	A	5/14/18-506TH DISTRICT JURY	175.00	
IRIS KLOHN	222534	A	5/14/18-506TH DISTRICT JURY	175.00	
JACOB CHASE YOUNG	222545	A	5/14/18-506TH DISTRICT JURY	175.00	
JENNIFER NICOLE ABRAHAM	222540	A	5/14/18-506TH DISTRICT JURY	175.00	
JOSEPH JULLIAN STEGINT JR	222533	A	5/14/18-506TH DISTRICT JURY	175.00	
KATHY LYNN BURZYNSKI	222538	A	5/14/18-506TH DISTRICT JURY	175.00	
KRISTEN BRETT HEJNY	222541	A	5/14/18-506TH DISTRICT JURY	175.00	
MIRIAM PATRICIA CLARK	222544	A	5/14/18-506TH DISTRICT JURY	175.00	
NATHAN ALAN VOGT	222536	A	5/14/18-506TH DISTRICT JURY	175.00	
STEPHANIE WEBBER-LANGLEY NASH	222535	A	5/14/18-506TH DISTRICT JURY	175.00	
WESLEY CRAIG GUNN	222543	A	5/14/18-506TH DISTRICT JURY	175.00	
DEPARTMENT TOTAL				2,275.00	
0444-CONSTABLE PCT #2					
VERIZON WIRELESS	222563	A	9807174205-CONST 2 AIRCARD	37.99	
VERIZON WIRELESS	222564	A	9807174205-CONST 2 CELL 4/14-5/13	72.02	
DEPARTMENT TOTAL				110.01	
0451-COUNTY SHERIFF					
CATALENA HATTERS	222477	A	229506-COWBOY HAT-HARRIS	99.00	
JARVIS TIRE & WHEEL	222491	A	47508-TIRE INSTALLATION/LABOR-A6	345.37	
JARVIS TIRE & WHEEL	222492	A	47292-TIRE REPAIR-PIVONKA	20.80	
KOLKHORST PETROLEUM CO INC*	222493	A	174667-18-RFG SPLASH BLEND	3,301.81	
LAW ENFORCEMENT SYSTEMS	222521	A	202682-TX WARNING 4 TRAFFIC	96.00	
VERIZON WIRELESS	222562	A	9807208528-S/O CELL 4/14-5/13	642.08	
DEPARTMENT TOTAL				4,505.06	
0454-JAIL					
CHI ST JOSEPH REGIONAL HEALTH CENTE	222476	A	1822866-DRUG SCREEN-C.HOLZER	25.00	
COUFAL PRATER EQUIPMENT LTD	222509	A	10012535-V-BELT	72.89	
COUFAL PRATER EQUIPMENT LTD	222510	A	10012559-V-BELT	33.25	
QUILL CORP	222502	A	6880987-RIBMAT	42.11	
SECURITY TRANSPORT SERVICES, INC.	222523	A	185390-TRANSPORT-B.MIZE	444.15	
DEPARTMENT TOTAL				617.40	
0457-DISTRICT CLERK					
QUILL CORP	222512	A	7042598-PAPER, LABELS, MARKERS	257.25	
DEPARTMENT TOTAL				257.25	
0460-COUNTY ATTORNEY					
RELX INC.	222503	A	3091450620-SUBSCRIPTION 3/1-4/30	248.00	
DEPARTMENT TOTAL				248.00	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
G & K SERVICES*	222487	A	6063357064-VETERANS UNIFORMS 5/17	4.06
DEPARTMENT TOTAL				4.06
0488-GARBAGE				
G & K SERVICES*	222486	A	6063357064-J.MAXWELL UNIFORMS 5/17	6.66
MID-SOUTH ELECTRIC	222497	A	83637761-RB PCT #2 4/8-5/8	49.58
MID-SOUTH ELECTRIC	222499	A	55767201/1906S746 CO DUMP PCT #2	42.36
DEPARTMENT TOTAL				98.60
FUND TOTAL				66,438.79

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
ASCO	222468	A	C65765-DEF INJECTOR,LOUVER	886.19
ASCO	222469	A	C72026-ELEMENT,R134A,BREATHER	781.39
BWF FREIGHT, LLC	222471	A	3174-ROCK DELIVERED STONEHAM/IOLA	2,770.01
BWF FREIGHT, LLC	222472	A	3213-ROCK DELIVERED IOLA 4/18	1,104.08
CALDWELL COUNTRY CHEVROLET*	222517	A	JZ239495-2018 CHEVY SILVERADO 9495	39,228.00
CALDWELL COUNTRY CHEVROLET*	222518	A	JZ239495-2018 CHEVY--BUY BOARD FEE	400.00
CHI ST JOSEPH REGIONAL HEALTH CENTE	222474	A	1815752-DRUG SCREEN-STRINGER	45.00
CHI ST JOSEPH REGIONAL HEALTH CENTE	222475	A	1815944-DRUG SCREEN-BURZYNSKI	25.00
DOBIE SUPPLY LLC	222479	A	18448-72" DEL POST CARSONITE,CLAMP	3,148.00
G & K SERVICES*	222482	A	6063357062-PCT 2 UNIFORMS 5/17	42.10
G & K SERVICES*	222483	A	6063357062-PCT 2-DISP HNDCLNR,MAT	30.80
G & K SERVICES*	222484	A	6063357064-S.NOBLES UNIFORMS 5/17	6.06
G & K SERVICES*	222519	A	6063354847-PCT 1 UNIFORMS 5/15	59.47
G & K SERVICES*	222520	A	063354847-PCT 1-PTWL CTRPULL,TOWEL	75.35
GRIMES CO. TAX ASSESSOR	222488	A	R&B TITLE TRANSFER VIN9495 18 CHEVY	7.50
PATHMARK TRAFFIC PRODUCTS	222500	A	027659-48" WHITE FLEX SOIL MOUNT	872.50
STANDLEY FEED	222524	A	345063-HYDRATED LIME-CR175	25.00
TJS HARDWARE	222522	A	58703-REFRIGERANT-JD TRACTOR	15.00
W & G AUTO INDUSTRIAL SUPPLY CO.	222513	A	821581-OIL,MUFFLER-GR31	125.32
W & G AUTO INDUSTRIAL SUPPLY CO.	222525	A	821887-OIL/FUEL FILTERS-#210	177.66
W & G AUTO INDUSTRIAL SUPPLY CO.	222526	A	821888-FUEL FILTERS	34.72
W & G AUTO INDUSTRIAL SUPPLY CO.	222527	A	821557-OIL/FUEL FILTERS	248.38
WALLER CO. ASPHALT, INC.	222514	A	14047-COLD MIX	1,384.73
DEPARTMENT TOTAL				51,492.26
0491-DRAINAGE CREW				
BAYLOR LBR & BLDG CO INC	222515	A	390626-2X8-10 #2-DC4/2	38.80
G & K SERVICES*	222485	A	6063357064-DRAINAGE UNIFORMS 5/17	46.67
KYRISH TRUCK CENTER OF BRYAN	222494	A	R303000148:01-ENGINE REPAIR-VIN1894	3,090.76
DEPARTMENT TOTAL				3,176.23
FUND TOTAL				54,668.49

TIME:12:58 PM

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS				
COUFAL PRATER EQUIPMENT LTD	222547	A	465612-AIR COMPRESSOR	999.00
COUFAL PRATER EQUIPMENT LTD	222548	A	466613-BLOW GUN,AIR HOSE,COUPLER	78.96
MID-SOUTH ELECTRIC	222498	A	82926378-F/G 4/8-5/8	4,143.54
VERIZON WIRELESS	222559	A	9807207481-F/G CELL 4/14-5/13	34.58
DEPARTMENT TOTAL				5,256.08
FUND TOTAL				5,256.08

TIME:12:58 PM

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
LARA MEECE	222496	A	3/2-5/8 SR MEALS MILEAGE	181.49
DEPARTMENT TOTAL				181.49
FUND TOTAL				181.49

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

126,544.85