

# GRIMES COUNTY TREASURER

JANICE A. TRANT

## LIST OF CLAIMS

September 5, 2018

General Disbursements: \$140,793.18

Juvenile Disbursements: \$10,392.31

Mary L. Nichols 8/21/18  
Approved by Auditor: Date:

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	INTERGRITY TITLE RECORDS LTD LLP	224967	A	ELECTRONIC DATA REFUND	95.00
	DEPARTMENT TOTAL				95.00
0401-COMMISSIONER PCT #1					
	G & G CLEANING	224873	A	8/27/18-CLNG JP1 OFFICE	150.00
	DEPARTMENT TOTAL				150.00
0403-COMMISSIONER PCT #3					
	CAROLYN HUBBARD*	224933	A	317523-CLNG NAV ANNEX/AG 8/28	250.00
	LANGE DISTRIBUTING CO INC	224949	A	803440-WATER-5GALX5-ACCT 5484	24.25
	LANGE DISTRIBUTING CO INC	224950	A	803440-PLASTIC CUPS-ACCT 5484	5.98
	LANGE DISTRIBUTING CO INC	224968	A	803439-WATER-5GALX1-ACCT 2262	4.85
	LANGE DISTRIBUTING CO INC	224969	A	803439-PLASTIC CUPS-ACCT 2262	5.98
	DEPARTMENT TOTAL				291.06
0405-HUMAN RESOURCE DEPARTMENT					
	FEDERAL WAGE & LABOR LAW	224947	A	63401-LABOR LAW POSTERS	252.29
	DEPARTMENT TOTAL				252.29
0407-INDIGENT DEFENSE					
	JAMES & REYNOLDS LAW OFFICE	224962	A	26427-CAA-CASSANDRA A WOMACK	250.00
	MARK R MALTSBERGER PLLC	224960	A	UNFILED-CAA-LEON BURELL JR	250.00
	DEPARTMENT TOTAL				500.00
0408-EMC & SUBDIVISION COORD					
	FRANK'S TOWING & REPAIR*	224952	A	3936-OIL/FIL CHG-EMC	90.31
	DEPARTMENT TOTAL				90.31
0409-COUNTY CLERK					
	CONDUENT GOVERNMENT RECORDS SERVICE	224867	A	1481239-20/20 LAND RECORD MGM	2,493.91
	CONDUENT GOVERNMENT RECORDS SERVICE	224894	A	1481183-FULL SVC INDEXING	2,447.20
	DEPARTMENT TOTAL				4,941.11
0412-COUNTY AUDITOR					
	ONLINE TECH STORES LLC	224901	A	1932796-TONER-AUDITORS	48.58
	SAM'S CLUB DIRECT	224937	A	000000-OFFICE CHAIRS-COMM CRT	414.24
	DEPARTMENT TOTAL				462.82
0421-BUILDING MAINTENANCE					
	ONE STOP CLEANERS & LAUNDRY INC*	224902	A	18011-MAT & MOP CLEAN 8/22	139.60
	RUIZ ELECTRICAL SERVICES LLC	224958	A	1772-LIGHTING REPAIRS-ANNEX	585.00
	DEPARTMENT TOTAL				724.60
0422-HISTORICAL COURTHOUSE EXPENDITURES					
	CENTURY FIRE PROTECTION SERVICES, L	224855	A	100289-TRBLESHOOT GROUND FAULT	230.00
	DEPARTMENT TOTAL				230.00
0424-NON-DEPARTMENTAL					
	BOBBY TRANT	224943	A	TIPPING FEES (2008-2017)	1,817.97
	BRAZOS VALLEY COUNCIL OF GOVERNMENT	224853	A	5344-4TH QTR FOR O/P 7/1/18-9/30/18	4,852.85
	CENTRAL TEXAS AUTOPSY PLLC*	224868	A	12461-FULL AUTOPSY-A.OLGUIN	2,100.00
	CENTURYLINK*	224865	A	314104521-MONTHLY 8/16/18	7,157.44
	CITY OF NAVASOTA*	224963	A	13-2965-02-205 VET MEM 8/1-8/27	130.96
	CITY OF NAVASOTA*	224965	A	05-0809-00-208 JUDSON 8/1-8/27	112.71
	ENTERGY*	224945	A	75005293301-23710 FM 39 7/21-8/20	281.18
	HERSHEL PERRY III	224881	A	820250-COWBOY HAULING-1800008216	250.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	MONTGOMERY COUNTY FORENSIC	224895	A	18-0392-OC-AUTOPSY-J.GOODCHILD	2,100.00
	MONTGOMERY COUNTY FORENSIC	224899	A	18-0351-OC-AUTOPSY-R.ESCAMILLA	2,100.00
	NOBLES FUNERAL CHAPEL INC	224900	A	8/27/18-CALL,BAG,TRIP-B.FREEMAN	450.00
	PATSY TRANT LANGFORD	224954	A	TIPPING FEES (2008-2017)	1,817.97
	ROBIN TRANT JOHNSON	224955	A	TIPPING FEES (2008-2017)	1,817.97
	SAM'S CLUB DIRECT	224935	A	999999-MEMBERSHIP FEEX4	75.00
	SAM'S CLUB DIRECT	224936	A	CF18080-SERVICE FEE	50.00
	TAC UNEMPLOYMENT FUND	224971	A	DP-2018-1-0930-1ST QTR DEFICIT 2018	2,408.13
	WICKSON CREEK SPECIAL	224931	A	110813-23710 FM 39 7/19-8/16	26.75
	DEPARTMENT TOTAL				27,548.93
0425-GRIMES HEALTH RESOURCE CENTER	TURNER PIERCE & FULTZ	224918	A	845921-VERIZON PAYMENT 8/27	33.00
	DEPARTMENT TOTAL				33.00
0427-VOTERS REGISTRATION	CTRMA PROCESSING	224866	A	1318311-TOLL WAY FEES	7.10
	DEPARTMENT TOTAL				7.10
0428-ADULT PROBATION	CITY OF NAVASOTA*	224964	A	13-2746-01-318 LASALLE 8/1-8/27	234.62
	DEPARTMENT TOTAL				234.62
0430-DISTRICT ATTORNEY	Dell Marketing L.P.	224870	A	10259930371-LAPTOP CHARGER	41.99
	DEPARTMENT TOTAL				41.99
0433-12TH DISTRICT COURT	BENNETT LAW OFFICE PC	224972	A	18390-CAA-WINFIELD W. FISK IV	550.00
	DENNIS V. YATES, ATTORNEY AT LAW	224973	A	18330/17608-CAA-JESSICA VIGIL	550.00
	MARK R MALTSBERGER PLLC	224959	A	18326-CAA-R.BENDER-INVESTIGATOR EXP	1,500.00
	DEPARTMENT TOTAL				2,600.00
0437-COUNTY COURT AT LAW	AMAZON CAPITAL SERVICES, INC.	224849	A	1Y7G-FRW4-QM7P-PRINTER CABLE	9.50
	AMAZON CAPITAL SERVICES, INC.	224939	A	1QY3-TRPY-HGN4-KEYBOARD/MOUSE	19.99
	JONETTE C. JACKSON	224887	A	8/23/18-COURT REPORTER/MILEAGE	449.33
	JONETTE C. JACKSON	224934	A	8/28/18-COURT REPORTER/MILEAGE	449.33
	JONETTE C. JACKSON	224966	A	8/30/18-COURT REPORTER/MILEAGE	449.33
	MARK R MALTSBERGER PLLC	224961	A	34344-CAA-CPS	1,107.00
	DEPARTMENT TOTAL				2,484.48
0438-JUSTICE OF THE PEACE #2	CENTURYLINK*	224941	A	443157233-JP2 FAX @ HOME 8/20/18	44.86
	GOVERNMENT FORMS AND SUPPLIES LLC	224948	A	0311204-JURY QUESTIONNAIRE CARDS	299.00
	DEPARTMENT TOTAL				343.86
0439-506TH JUDICIAL DISTRICT COURT	GRIMES CO TREASURER	224888	A	056-GRAND JURY CASH 8/28	480.00
	DEPARTMENT TOTAL				480.00
0451-COUNTY SHERIFF	ANDERSON AUTO SUPPLY	224850	A	9305-90890-BRAKE FLUID-JAIL	3.99
	ANDERSON AUTO SUPPLY	224851	A	9305-90829-BATTERIES-GENERATORS	236.00
	GALLS, LLC	224875	A	010572024-TROUSERS-ELLIS	24.99
	GALLS, LLC	224876	A	010572027-TROUSERS-HARRIS	24.99
	GALLS, LLC	224877	A	010572023-TROUSERS-BALDOBINO	24.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GALLS, LLC	224878	A	010572026-TROUSERS-CHUMLEY	24.99
GALLS, LLC	224879	A	010572025-TROUSERS-RUTLEDGE	49.98
GALLS, LLC	224880	A	010580241-SHIRTS/TROUSERS	144.39
JARVIS TIRE & WHEEL	224883	A	50042-OIL/FIL CHG-A12	61.95
JARVIS TIRE & WHEEL	224884	A	50040-TIRE REPAIR-A6	143.76
JARVIS TIRE & WHEEL	224885	A	49946-OIL/FIL CHG-A10	54.90
KOLKHORST PETROLEUM CO INC*	224889	A	176380-18-RFG SPLASH BLEND	3,655.70
RUFFINO MEATS & FOOD SERVICE	224912	A	1252520-SANITIZER,DETERGENT	353.59
STERLING CHEVROLET BUICK GMC, LLC	224915	A	46008647/3-JEEP REPAIRS-A28	1,116.11
TEAM FORD MERCURY OF NAVASOTA*	224927	A	201370-REPL BATTERY-A2	152.90
DEPARTMENT TOTAL				6,073.23
0454-JAIL				
J.A. REED & ASSOCIATES, LLC	224886	A	8/7/148-EVALUATIONS	600.00
MATTHEWS DENTAL GROUP PA-NAVASOTA	224896	A	4362-INMATE DENTAL-R.EDWIN	218.00
PROSTAR INDUSTRIES	224903	A	S1192362.001-PAPER TOWEL,DEGREASER	645.37
QUILL CORP	224906	A	9157126-PAPER,FLASH DRIVES	279.04
RUFFINO MEATS & FOOD SERVICE	224911	A	1252518-FRUIT/VEGETABLES	83.13
RUFFINO MEATS & FOOD SERVICE	224913	A	1252509-DRY/REFRIGERATED/FROZEN	1,671.42
DEPARTMENT TOTAL				3,496.96
0457-DISTRICT CLERK				
TEXAS DISTRICT COURT ALLIANCE	224970	A	2018 MEMBERSHIP APPLICATION-LEFLORE	50.00
DEPARTMENT TOTAL				50.00
0460-COUNTY ATTORNEY				
RICOH USA INC	224910	A	5054239208-CO ATTNY 8/20-9/19	51.08
DEPARTMENT TOTAL				51.08
0463-VETERANS' SERVICE OFFICER				
CINTAS CORPORATION	224861	A	4008967502-VETERANS UNIFORMS 8/23	3.44
DEPARTMENT TOTAL				3.44
0488-SOLID WASTE				
CINTAS CORPORATION	224860	A	4008967502-J.MAXWELL UNIFORMS 8/23	5.64
ENERGY*	224871	A	370002734137-10810 SPUR 234	26.75
ENERGY*	224946	A	325003912403-7505 HILLSBORO	23.40
DEPARTMENT TOTAL				55.79
0489-CRIME VICTIMS ASSISTANCE				
AMAZON CAPITAL SERVICES, INC.	224940	A	1TJ7-MJMH-X6W3-IPAD	335.99
FRANK'S TOWING & REPAIR*	224951	A	3934-OIL/FIL CHG-CVC	76.23
DEPARTMENT TOTAL				412.22
FUND TOTAL				51,653.89

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL					
	AMAZON CAPITAL SERVICES, INC.	224938	A	1F6L-3JYC-HMQC-HARD DRIVE	123.98
	CINTAS CORPORATION	224856	A	4008862377-PCT 1 UNIFORMS 8/21	59.74
	CINTAS CORPORATION	224857	A	4008862377-PCT 1-TOWEL,SOAP DISP	27.18
	CINTAS CORPORATION	224858	A	4008967502-S.NOBLER UNIFORMS 8/23	5.19
	CINTAS CORPORATION	224862	A	4008967509-PCT 2 UNIFORMS 8/23	41.24
	CINTAS CORPORATION	224863	A	4008967509-PCT 2- SOAP DISP,TOWEL	26.30
	CLEVELAND ASPHALT PRO INC*	224864	A	21225-ASPHALT EMULSION/CUTBACK	11,531.64
	DOGGETT HEAVY MACHINERY SERVICES	224869	A	X73673-RENTAL-JD 524KB	1,779.50
	ENTERGY*	224944	A	230003924542-7460 HILLSBORO	282.75
	FROST CRUSHED STONE*	224872	A	54813-A-BASE 1 1/2 INCH	1,968.20
	KOLKHORST PETROLEUM CO INC*	224890	A	176210-18-CONV 87,ULTRA/DYED DIESEL	4,373.33
	KOLKHORST PETROLEUM CO INC*	224891	A	176260-18-CONV 87,ULTRA/DYED DIESEL	3,415.07
	KOLKHORST PETROLEUM CO INC*	224892	A	176154-18-SYNTHETIC 5W30	826.50
	LANGE DISTRIBUTING CO INC	224893	A	800361-WATER,CONE CUPS-ACCT 5414	49.16
	MAT TRANSPORTATION,LLC	224898	A	3497-HAULING-STEELE TO AZALEA	4,417.14
	MAT TRANSPORTATION,LLC	224953	A	3498-HAULING CSTAT TO GRIMES	21,165.30
	MUSTANG CAT	224897	A	PART4752757-DRYER,DISCONNECT	195.20
	QUILL CORP	224907	A	9323317-ADDRESS BOOK	4.24
	QUILL CORP	224908	A	9300156-PLANNER	12.74
	QUILL CORP	224909	A	9308035-LABELS,ORDER BOOK	44.34
	STERLING CHEVROLET BUICK GMC, LLC	224916	A	35005311-NUT-PU135	45.90
	TJS HARDWARE	224917	A	59918-GASKET MAKER-SHOP	2.60
	TJS HARDWARE	224925	A	60034-MARKING PAINT-IOLA	31.50
	TRANTEX, INC.	224926	A	0053640-IN-SIGN STAND- TRIPOD T55	899.00
	TURNER PIERCE & FULTZ	224920	A	845356-SCREW,BIT DRILL	109.96
	TURNER PIERCE & FULTZ	224921	A	845530-TANK SPRAYER-ROLLERS	39.99
	TURNER PIERCE & FULTZ	224922	A	845252-KEYS	15.12
	TURNER PIERCE & FULTZ	224923	A	845311-BUILDER PAPER,DUCT TAPE	78.93
	TURNER PIERCE & FULTZ	224924	A	845243-IPHONE 5 CHARGER,CASE	89.97
	WALLER CO. ASPHALT, INC.	224929	A	15340-COLD MIX-PLANTERSVILLE	25,370.45
	WC TRACTOR-NAVASOTA	224928	A	2-134596-BOLTS-M208	54.89
	WICKSON CREEK SPECIAL	224930	A	110719-7460 HILLSBORD 7/19-8/16	26.11
	WICKSON CREEK SPECIAL	224932	A	110720-7326 HILLSBORD 7/19-8/16	39.17
	DEPARTMENT TOTAL				77,152.33
0491-DRAINAGE CREW					
	ANDERSON AUTO SUPPLY	224847	A	9305-90809-HYD OIL-EQUIP 122	28.39
	ANDERSON AUTO SUPPLY	224848	A	9305-90865-HYD OIL-EQUIP 122	27.99
	ASCO	224852	A	PS0020121-1-BOOM ROLLER,SHAFT	1,773.92
	CINTAS CORPORATION	224859	A	4008967502-DRAINAGE UNIFORMS 8/23	42.98
	PRODUCERS CO-OP	224904	A	14202146-CORNERSTONE PLUS	636.00
	PRODUCERS CO-OP	224905	A	14200622-S ERASER 2.5 GALLON	674.35
	TURNER PIERCE & FULTZ	224919	A	845479-SHOVEL,TOWELS,PAINT	116.09
	DEPARTMENT TOTAL				3,299.72
FUND TOTAL					80,452.05

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0863-EXPENDITURES					
	CUSTOM PRODUCTS CORP*	224942	A	308488-SIGN BLANKS	2,907.60
	DEPARTMENT TOTAL				2,907.60
	FUND TOTAL				2,907.60

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0406-EXPENDITURES	GALLS, LLC	224874	A	010619184-TAC LITE PANTS	45.00
	DEPARTMENT TOTAL				45.00
	FUND TOTAL				45.00

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-DISASTER REPAIRS & MAINTENANCE					
	ABRAHAM CONSTRUCTION LLC	224846	A	8/22/18-CEILINGS/SHEETROCK REPAIRS	1,700.00
	ACTON PARTNERS, LLC	224882	A	1700098-2-TASK 3 FEES/EXPENSES	3,431.25
	DEPARTMENT TOTAL				5,131.25
	FUND TOTAL				5,131.25



---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES					
	RUFFINO MEATS & FOOD SERVICE	224956	A	1250912-MILK/ORANGE JUICE	47.74
	RUFFINO MEATS & FOOD SERVICE	224957	A	1250912-FUEL	5.00
	STERLING CHEVROLET BUICK GMC, LLC	224914	A	46008715/2-REPL 3 TIRES-CARAVAN	550.65
	DEPARTMENT TOTAL				603.39
	FUND TOTAL				603.39

-----  
DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

140,793.18

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES					
	FRANK'S TOWING & REPAIR*	6568	A	3935-OIL/FIL CHG-2015 FORD	90.31
	DEPARTMENT TOTAL				90.31
	FUND TOTAL				90.31

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES					
	TEXAS JUVENILE JUSTICE DEPT	6566	A	GRANT A-MENTAL HLTH-FY 18	4,300.00
	TEXAS JUVENILE JUSTICE DEPT	6567	A	GRANT A-MENTAL HLTH-FY 18	6,002.00
	DEPARTMENT TOTAL				10,302.00
	FUND TOTAL				10,302.00

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				10,392.31