

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

May 1, 2019

General Disbursements: \$66,289.41

Juvenile Disbursements: \$0.00

Mary L. Nichols 4-25-19

Approved by Auditor:

Date:

TIME:01:32 PM

PREPARER:0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES				
MVBA LAW FIRM	230973	A	186299-REIMBURSE/FINES JP2 2/27	77.40
MVBA LAW FIRM	230974	A	190111-REIMBURSE/FINES JP2 4/17	1,288.38
MVBA LAW FIRM	230975	A	190110-REIMBURSE/FINES JP2 4/17	1,083.21
OMNIBASE SERVICES OF TEXAS, LP	230977	A	119-003093-JP3-1ST QTR (JAN-MAR)	352.00
DEPARTMENT TOTAL				2,800.99
0402-COMMISSIONER PCT #2				
UNIVERSAL VACUUM SERVICE	231002	A	14718-WASTE WATER PUMP	2,500.00
DEPARTMENT TOTAL				2,500.00
0403-COMMISSIONER PCT #3				
BAYLOR LBR & BLDG CO INC	230941	A	412538-BULBS	45.76
CAROLYN HUBBARD*	230946	A	015704-CLNG NAV ANNEX 4/16	250.00
CAROLYN HUBBARD*	230947	A	015705-CLNG NAV ANNEX 4/23	250.00
DEPARTMENT TOTAL				545.76
0406-COUNTY JUDGE				
QUILL CORPORATION	230983	A	6478354-CUPS	33.29
DEPARTMENT TOTAL				33.29
0407-INDIGENT DEFENSE				
MCKERLEY LAW FIRM	231009	A	34761-CAA-CPS	250.00
DEPARTMENT TOTAL				250.00
0418-COUNTY TREASURER				
CTAT REGION 11	231027	A	2019-ANNUAL REGION DUES -TRANT	10.00
FEDEX	231021	A	6-524-97456-SHIPPING CHARGES	70.41
PRECISION PRINTING	230982	A	540291-ENVELOPES	475.00
DEPARTMENT TOTAL				555.41
0421-BUILDING MAINTENANCE				
BUCKEYE INTERNATIONAL, INC	230940	A	90115802-TOILET BOWL BLOCKS	173.70
BUCKEYE INTERNATIONAL, INC	230945	A	90115130-URINAL SCREENS	140.00
LANGE DISTRIBUTING CO INC	230967	A	866417-WATER-5GALX18-ACCT 1342	87.30
LANGE DISTRIBUTING CO INC	230968	A	866415-WATER-5GALX14-ACCT 6231	67.90
ONE STOP CLEANERS & LAUNDRY INC*	230976	A	2563-MAT & MOP CLEAN 4/18	139.70
UNIFIRST HOLDINGS INC	231019	A	0851752-MAINT UNIFORMS 4/15	69.12
UNIFIRST HOLDINGS INC	231020	A	0852623-MAINT UNIFORMS 4/22	19.62
VERIZON WIRELESS	231000	A	9828108009-MAINT CELL 3/14-4/13	72.14
VERIZON WIRELESS	231001	A	9828108009-JANT CELL 3/14-4/13	49.46
DEPARTMENT TOTAL				818.94
0423-IT DEPARTMENT				
AMAZON CAPITAL SERVICES, INC.	230938	A	1WJ7-4QNP-7WNQ-HARD DRIVE	483.77
CONSOLIDATED COMMUNICATIONS*	230949	A	9363942724/0-LONG DIST 4/16/19	407.60
LOCAL GOVERNMENT SOLUTIONS, LP	230966	A	11265-ANNL SUPPORT-AUDITOR/TREAS	4,760.00
ONLINE TECH STORES LLC	231025	A	2081964-TONER-JP2	46.23
TOSHIBA AMERICA BUSINESS SOLUTION	230996	A	69530228-ESTUDIO 283 VOTERS 5/24	146.33
DEPARTMENT TOTAL				5,843.93
0424-NON-DEPARTMENTAL				
CINTAS CORPORATION	230948	A	5013475109-CABINET REFILL-ADULT PRO	25.95
ENTERGY*	230952	A	140004392564-1022 S HWY 90	162.87
ENTERGY*	230953	A	10013002265-NON DEPT 2/11-3/28	2,633.07
ENTERGY*	230954	A	80005749122-382 FM 149 3/12-4/10	17.43
MID-SOUTH ELECTRIC	230969	A	55847253-R/B PCT2 BARN 3/8-4/8	63.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NOBLES FUNERAL CHAPEL INC	231004	A	4/17/19-CALL,BAG,TRIPS-P.HAMILTON	775.00
NOBLES FUNERAL CHAPEL INC	231005	A	4/19/19-CALL,BAG,TRIP-O.RIVERA	600.00
DEPARTMENT TOTAL				4,277.32
0425-GRIMES HEALTH RESOURCE CENTER				
TURNER PIERCE & FULTZ	230988	A	866411-VERIZON PAYMENT 4/19	33.00
DEPARTMENT TOTAL				33.00
0427-VOTERS REGISTRATION				
OFFICE OF THE SECRETARY OF STATE	231013	A	37TH ANNL LAW SEMINAR-DUFF	210.00
OFFICE OF THE SECRETARY OF STATE	231014	A	37TH ANNL LAW SEMINAR-YEARRA	210.00
OFFICE OF THE SECRETARY OF STATE	231015	A	37TH ANNL LAW SEMINAR-GRIFFIN	210.00
DEPARTMENT TOTAL				630.00
0433-12TH DISTRICT COURT				
BECKY WEST	231012	A	4/22/19-MILEAGE	40.60
BENNETT LAW OFFICE PC	231008	A	17930-CAA-JOSEPH C RAMIREZ	550.00
DENNIS V. YATES, ATTORNEY AT LAW	231006	A	18510-CAA-EVERETT L MINOR	550.00
MARK R MALTSBERGER, PLLC	231007	A	18532-CAA-NIGEL L.	550.00
DEPARTMENT TOTAL				1,690.60
0436-JUSTICE OF THE PEACE #1				
TEXAS JUSTICE COURT TRAINING CENTER	231016	A	46628-FY19 LEGIS WRKSHOP-ACORD	100.00
TEXAS JUSTICE COURT TRAINING CENTER	231017	A	46633-FY19 LEGIS WRKSHOP-PESKO	100.00
TEXAS JUSTICE COURT TRAINING CENTER	231018	A	46630-FY19 LEGIS WRKSHOP-RUTLEDGE	100.00
DEPARTMENT TOTAL				300.00
0437-COUNTY COURT AT LAW				
BRAZOS COUNTY CLERK	230942	A	9974-M-KEVIN HERD	637.00
BRAZOS COUNTY CLERK	230943	A	9975-M-MIKE CLARK	637.00
BRAZOS COUNTY CLERK	230944	A	9972-M-BRENDA JEANE	537.00
DACAREE W. JACOBSON	230950	A	4/22-COURT REPORTER/MILEAGE	417.86
DACAREE W. JACOBSON	230951	A	4/18-COURT REPORTER/MILEAGE	417.86
GRIMES CO TREASURER	230957	A	80-JURY CASH 4/23	40.00
TRAVIS COUNTY CLERK	230995	A	C-1-MH-19-000700-T.STEVENS	433.00
DEPARTMENT TOTAL				3,119.72
0439-506TH JUDICIAL DISTRICT COURT				
BALLARD AND FLEETWOOD PLLC*	231010	A	18135-CAA-INVESTIGATOR EXP	600.00
BALLARD AND FLEETWOOD PLLC*	231011	A	18135-CAA-JAMES D. GREEN	13,625.00
DEBBIE HARRIS	230928	A	4/8/19-506TH DISTRICT JURY	295.00
DEBRA TURNER	230937	A	4/8/19-506TH DISTRICT JURY	295.00
DONALD LORENZ	230931	A	4/8/19-506TH DISTRICT JURY	295.00
DONNA ALLPHIN	230924	A	4/8/19-506TH DISTRICT JURY	295.00
GRIMES CO TREASURER	231023	A	81-GRAND JURY CASH 4/25	360.00
JANUARY PARMELLY	230933	A	4/8/19-506TH DISTRICT JURY	295.00
LARRY COGHLAN	230927	A	4/8/19-506TH DISTRICT JURY	295.00
LINDA MCGINTY	230932	A	4/8/19-506TH DISTRICT JURY	295.00
LITETTA SHARP	230934	A	4/8/19-506TH DISTRICT JURY	295.00
MELISSA LARUE	230930	A	4/8/19-506TH DISTRICT JURY	295.00
PAULA C. BRUMIT	231026	A	TESTIMONY-CAUSE 18135	3,912.84
ROBIN BERNELLE	230926	A	4/8/19-506TH DISTRICT JURY	295.00
SHARHONDA BALDWIN	230925	A	4/8/19-506TH DISTRICT JURY	295.00
STEPHEN TOKOLY	230936	A	4/8/19-506TH DISTRICT JURY	295.00
DEPARTMENT TOTAL				22,037.84
0444-CONSTABLE PCT #2				

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERIZON WIRELESS	230998	A	9828108009-CONST 2 CELL 3/14-4/13	72.14
VERIZON WIRELESS	230999	A	9828108009-CONST 2 AIRCARDS	75.98
DEPARTMENT TOTAL				148.12
0451-COUNTY SHERIFF				
AXON ENTERPRISE, INC.	230939	A	718341-BATTERY PACKS	100.00
JARVIS TIRE & WHEEL	230959	A	55362-OIL CHG-A24	49.95
JARVIS TIRE & WHEEL	230960	A	55322-TIRES-A54	863.87
JARVIS TIRE & WHEEL	230961	A	55265-TIRES-A33	606.72
JARVIS TIRE & WHEEL	230962	A	55265-REPL LOWER BALL JOINTS-A33	677.78
JERRY MYERS	230958	A	20X20 COVER-(FOR 2 GENERATORS)	2,217.79
KOLKHORST PETROLEUM CO INC*	230964	A	182934-19-RFG SPLASH BLEND	4,291.15
KOLKHORST PETROLEUM CO INC*	230965	A	182884-19-RFG SPLASH BLEND	2,619.80
QUILL CORPORATION	230984	A	6556368-DUSTER	29.99
DEPARTMENT TOTAL				11,457.05
0454-JAIL				
PROSTAR INDUSTRIES	230985	A	S1196785.001-DETERGENT	57.95
PROSTAR INDUSTRIES	230986	A	S1196796.001-TRIGGER SPRAY (6)	10.13
PROSTAR INDUSTRIES	230987	A	S1196747.002-DEGREASER,HAND SOAP	557.18
RUFFINO MEATS & FOOD SERVICE	230991	A	1303805-DRY/REFRIGERATED/FROZEN	1,807.67
RUFFINO MEATS & FOOD SERVICE	230992	A	1303813-DETERGENT,SANITIZER	400.29
SCY IMAGING INC	230994	A	9810-INMATE XRAY-E.BECERRA- 3/22	75.00
DEPARTMENT TOTAL				2,908.22
0466-AGRICULTURE EXTENSION SERVICE				
OFFICE DEPOT	230978	A	298840218001-TICKETS	31.56
DEPARTMENT TOTAL				31.56
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS				
QUILL CORPORATION	230979	A	6326113-BATTERIES	33.98
QUILL CORPORATION	230980	A	6333840-ENVELOPES,DUST OFF	45.58
QUILL CORPORATION	230981	A	6382641-STAMP	30.24
DEPARTMENT TOTAL				109.80
0488-SOLID WASTE				
MID-SOUTH ELECTRIC	230970	A	83637761-COUNTY DUMP-IOLA 3/8-4/8	54.20
MID-SOUTH ELECTRIC	230972	A	55767201-COUNTY DUMP-KEITH 3/8-4/8	52.14
ROGUE WASTE RECOVERY &	230993	A	1966423-OILY WATER/USED FILTERS	81.55
DEPARTMENT TOTAL				187.89
0489-CRIME VICTIMS ASSISTANCE				
GRIMES CO TREASURER	230955	A	14-CVC CASH 4/12	150.00
GRIMES CO TREASURER	230956	A	15-CVC PETTY CASH	400.00
KOTT'S INTEREST, INC.	230963	A	CV LUNCHES	86.40
DEPARTMENT TOTAL				636.40
FUND TOTAL				60,915.84

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL	GRIMES CO TAX ASSESSOR	231022	A	17 CHEVY SIL REG VIN3322 R&B	7.50
	DEPARTMENT TOTAL				7.50
	FUND TOTAL				7.50

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0863-EXPENDITURES					
	GRIMES CO TAX ASSESSOR	231024	A	15 CHEV SIL REG 911 ADD VIN3007	7.50
	DEPARTMENT TOTAL				7.50
	FUND TOTAL				7.50

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS				
MID-SOUTH ELECTRIC	230971	A	98362333-FAIRGROUNDS 3/8-4/8	4,867.36
VERIZON WIRELESS	230997	A	9828143200-F/G CELL 3/14-4/13	34.65
DEPARTMENT TOTAL				4,902.01
FUND TOTAL				4,902.01

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0435-EXPENDITURES				
VICKI BROWN REPORTING SERVICE	231003	A	4/9/19-COURT REPORTER/MILEAGE	408.58
DEPARTMENT TOTAL				408.58
FUND TOTAL				408.58

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
RUFFINO MEATS & FOOD SERVICE	230989	A	1302149-MILK/ORANGE JUICE	42.98
RUFFINO MEATS & FOOD SERVICE	230990	A	1302149-FUEL	5.00
DEPARTMENT TOTAL				47.98
FUND TOTAL				47.98

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

66,289.41