

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

December 11, 2019

General Disbursements: \$256,041.96

Juvenile Disbursements: \$0.00

 

Approved by Auditor: Date:

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0401-COMMISSIONER PCT #1				
G & G CLEANING	236514	A	34-CLNG IOLA BARN-NOVEMBER	100.00
G & G CLEANING	236537	A	JP16-CLEAN JP1 OFFICE-NOVEMBER	100.00
VERIZON WIRELESS	236540	A	9842809746-COMM 1 CELL 10/24-11/23	54.09
DEPARTMENT TOTAL				254.09
0402-COMMISSIONER PCT #2				
VERIZON WIRELESS	236496	A	9842684111-COMM 2 CELL 10/23-11/22	54.09
DEPARTMENT TOTAL				54.09
0403-COMMISSIONER PCT #3				
BAYLOR LBR & BLDG CO INC	236472	A	429400-PIPE INSULATION,DUCTAPE	10.12
CAROLYN HUBBARD*	236535	A	015738-CLNG NAV ANNEX 12/2	250.00
VERIZON WIRELESS	236502	A	9842684109-COMM 3 CELL 10/23-11/22	50.03
DEPARTMENT TOTAL				310.15
0404-COMMISSIONER PCT #4				
VERIZON WIRELESS	236541	A	9842809746-COMM 4 CELL 10/24-11/23	54.34
DEPARTMENT TOTAL				54.34
0405-HUMAN RESOURCE DEPARTMENT				
QUILL CORPORATION	236447	A	2707873-BINDERS	30.48
DEPARTMENT TOTAL				30.48
0406-COUNTY JUDGE				
QUILL CORPORATION	236449	A	2819832-PENCILS	4.24
QUILL CORPORATION	236450	A	2823892-BINDER CLIPS,LYSOL,PAPER	21.91
VERIZON WIRELESS	236498	A	9842684110-CO JUDGE/CRT COORD	110.12
DEPARTMENT TOTAL				136.27
0407-INDIGENT DEFENSE				
JAMES & REYNOLDS LAW OFFICE	236469	A	26143-CAA-JOSE ANGEL GRUALVA D	250.00
JAMES & REYNOLDS LAW OFFICE	236470	A	26764-CAA-WENDY ROGERS	250.00
DEPARTMENT TOTAL				500.00
0412-COUNTY AUDITOR				
QUILL CORPORATION	236445	A	5752365-CALENDAR,MARKERS,PAPER	116.15
DEPARTMENT TOTAL				116.15
0418-COUNTY TREASURER				
NAVASOTA GRIMES CO CHAMBER	236443	A	15360-MEMBERSHIP DUES	175.00
DEPARTMENT TOTAL				175.00
0421-BUILDING MAINTENANCE				
ALLISON ENTERPRISES, INC	236471	A	200093-FILTERS/INSTALLATION	250.00
VERIZON WIRELESS	236464	A	9842104983-MAINT CELL 10/14-11/13	72.96
VERIZON WIRELESS	236465	A	9842104983-JANT CELL 10/14-11/13	50.03
DEPARTMENT TOTAL				372.99
0423-IT DEPARTMENT				
AMAZON CAPITAL SERVICES, INC.	236413	A	1XTQ-C1K6-6Q6W-PRINthead CLEANER	12.98
AMAZON CAPITAL SERVICES, INC.	236414	A	16MM-KLY3-1XP9-LAPTOP BATTERY	13.67
AMAZON CAPITAL SERVICES, INC.	236415	A	1MPN-GN6K-M7X3-MONITOR,SANDISK	189.98
AMAZON CAPITAL SERVICES, INC.	236428	A	1DRH-HTRV-VQPY-POWER CORDS	34.88
CENTURYLINK*	236473	A	314104521-MONTHLY 11/16/19	7,308.95
LOCAL GOVERNMENT SOLUTIONS, LP	236448	A	57220-JAN 2020-DIST CLRK/CCL	1,690.00
SUDDENLINK COMMUNICATIONS	236486	A	112805-203 VET MEM 11/21-12/20	428.72

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	SUDDENLINK COMMUNICATIONS	236487	A	112892-318 N LASALLE 11/21-12/20	202.37
	UBEO LLC	236489	A	INV930506-ANNL-DA OFFICE 10/30-6/20	127.87
	UBEO LLC	236490	A	INV930507-ANNL-COUNTY CLRK	261.27
	UBEO LLC	236491	A	INV930523-ANNL-JP3 10/19-6/20	128.98
	UBEO LLC	236492	A	INV930685-ANNL-TREASURER 11/4-6/20	129.44
	UBEO LLC	236493	A	INV930868-ANNL-VOTERS 10/19-6/20	170.49
	USFON INC	236543	A	GC2019120-FIBER CIRCUIT 12/1	3,090.00
	VERIZON WIRELESS	236497	A	9842684110-IT DEPT CELL 10/23-11/22	110.01
	DEPARTMENT TOTAL				13,899.61
0424-NON-DEPARTMENTAL					
	CITY OF NAVASOTA*	236421	A	13-2965-02-205 VET MEM 10/1-11/1	155.48
	CITY OF NAVASOTA*	236422	A	05-0809-00-208 JUDSON 10/1-11/1	219.06
	ENTERGY*	236479	A	55005910939-23710 FM 39	261.57
	ENTERGY*	236480	A	255004910401-BEDIAS TOWER SITE	118.13
	JEB LEASE SERVICE, INC.	236484	A	67509-400 GALLONS-S/O	420.00
	NOBLES FUNERAL CHAPEL INC	236536	A	11/21/19-CALL,BAG,TRIP-L.HALL	600.00
	SHIRO CIVIC CENTER	236542	A	2020 BUDGETED AMOUNT	600.00
	UNITED STATES POSTAL SERVICE	236466	A	11/25/19-POSTAGE REFILL #25823048	3,000.00
	WICKSON CREEK SPECIAL	236507	A	110813-23710 FM 39 10/23-11/21	31.75
	DEPARTMENT TOTAL				5,405.99
0425-GRIMES HEALTH RESOURCE CENTER					
	SUDDENLINK COMMUNICATIONS	236485	A	112436-210 S JUDSON 11/21-12/20	126.86
	DEPARTMENT TOTAL				126.86
0428-ADULT PROBATION					
	CITY OF NAVASOTA*	236420	A	13-2746-01-318 LASALLE 10/1-11/1	268.08
	DEPARTMENT TOTAL				268.08
0430-DISTRICT ATTORNEY					
	TOP PRINTING INC.	236505	A	49079-SUBMISSION FORMS	307.24
	VERIZON WIRELESS	236506	A	9842692131-DA CELL 10/23-11/22	100.18
	DEPARTMENT TOTAL				407.42
0432-TAX APPRAISAL DISTRICT					
	GRIMES CO APPRAISAL DISTRICT	236482	A	2020 1ST QTR APPRAISAL PAYMENT	89,008.00
	GRIMES CO APPRAISAL DISTRICT	236483	A	2020 1ST QTR COLLECTIONS PAYMENT	22,156.00
	DEPARTMENT TOTAL				111,164.00
0433-12TH DISTRICT COURT					
	BRENT CAHILL*	236468	A	18582-CAA-JERRY BLACKSHEAR	550.00
	DAVID STUART BARRON	236467	A	18226-CAA-CHRISTOPHER SNOOK	550.00
	GRIMES CO TREASURER	236538	A	103-JURY CASH 12/3	40.00
	DEPARTMENT TOTAL				1,140.00
0436-JUSTICE OF THE PEACE #1					
	BLUE 360 MEDIA, LLC	236418	A	61170-2-CRIMINAL/TRAFFIC LAW MANUAL	143.65
	VERIZON WIRELESS	236495	A	9842701896-JP1 CELL/MIFI DEVICE	88.02
	DEPARTMENT TOTAL				231.67
0437-COUNTY COURT AT LAW					
	SHOPLET COM	236488	A	1574258929-DESK CALENDAR,POST ITS	52.75
	VERIZON WIRELESS	236499	A	9842684110-CCL CELL/IPAD/MIFI	137.32
	DEPARTMENT TOTAL				190.07
0438-JUSTICE OF THE PEACE #2					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
CENTURYLINK*	236474	A	313620350-JP2 FAX @ HOME 11/24/19	60.37	
CREATIVE SIGNS & GRAPHICS	236419	A	49329-LETTERHEAD	159.00	
DEPARTMENT TOTAL				219.37	
0440-JUSTICE OF THE PEACE #3					
VERIZON WIRELESS	236494	A	9842701896-JP3 CELL 10/23-11/22	50.03	
DEPARTMENT TOTAL				50.03	
0444-CONSTABLE PCT #2					
VERIZON WIRELESS	236462	A	9842104983-CONST 2 AIRCARDS	75.98	
VERIZON WIRELESS	236463	A	9842104983-CONST 2 CELL 10/14-11/13	72.96	
DEPARTMENT TOTAL				148.94	
0446-CONSTABLE PCT #3					
VERIZON WIRELESS	236500	A	9842859607-CONST 3 USB 10/24-11/23	39.01	
VERIZON WIRELESS	236501	A	9842793363-CONST 3 CELL 10/24-11/22	54.09	
DEPARTMENT TOTAL				93.10	
0451-COUNTY SHERIFF					
FLEET OUTFITTERS INC.	236424	A	23515-REINSTALL ANT/MOUNT-A16	84.00	
GALLS, LLC	236425	A	014333555-ENTRY TOOL BAR	174.36	
GALLS, LLC	236426	A	014333556-JACKET	181.09	
GALLS, LLC	236427	A	014241605-JACKET	215.91	
GRIMES CO TAX ASSESSOR	236429	A	14 DODGE DURANGO REG VIN8946 S/O	7.50	
JARVIS TIRE & WHEEL	236435	A	60389-OIL/FIL CHG-A9	114.42	
JARVIS TIRE & WHEEL	236436	A	60405-OIL/FIL CHG-A43	65.52	
KOLKHORST PETROLEUM CO INC*	236439	A	I90660-19-RFG SPLASH BLEND	2,310.45	
KOLKHORST PETROLEUM CO INC*	236440	A	I90829-19-RFG SPLASH BLEND	3,734.39	
OTHRAM, INC.	236444	A	01541-GENOME ASSESSMENT	199.00	
QUILL CORPORATION	236446	A	2373766-STAMP	18.10	
TEAM FORD OF NAVASOTA	236457	A	210044-REPL BATTERY	260.70	
TEAM FORD OF NAVASOTA	236458	A	209021-REPL ROTORS/PADS-A25	512.77	
DEPARTMENT TOTAL				7,878.21	
0454-JAIL					
GUARDIAN SECURITY SOLUTIONS	236432	A	16068-CAMERA,LADDER RACK,SERVICES	2,080.00	
ICS JAIL SUPPLIES INC	236433	A	W3238100-BATH TOWEL	109.30	
ICS JAIL SUPPLIES INC	236434	A	W3218200-INMATE PANT/SHIRT	334.90	
ICS JAIL SUPPLIES INC	236459	A	W3230000-THERMAL SHIRT	167.10	
JA UNLIMITED, INC	236437	A	62241-SEWER CLEANOUT/TRAVEL CHG	271.00	
KESCO SUPPLY INC	236438	A	S000454-REPL SENSORS/BOARD-FRIDGE	445.00	
MARK'S PLUMBING PARTS &	236441	A	INV001839382-FLUSH VALVE/ASSEMBLY	1,007.82	
MHMR AUTHORITY OF BRAZOS VALLEY	236442	A	11705-ASSESSMENTS	287.00	
PROSTAR INDUSTRIES	236451	A	S1201498.001-PAPER TOWELS,MOPS	312.72	
RUFFINO MEATS & FOOD SERVICE	236454	A	1349439-DETERGENT,GLOVES,BLEACH	369.03	
RUFFINO MEATS & FOOD SERVICE	236455	A	1349437-DRY/REFRIGERATED/FROZEN	1,838.17	
SOUTHERN HEALTH PARTNERS, INC.	236456	A	BASE36765-PROVISION HLTH-DEC 2019	10,200.00	
DEPARTMENT TOTAL				17,422.04	
0466-AGRICULTURE EXTENSION SERVICE					
VERIZON WIRELESS	236539	A	9842854254-AG EXT 10/24-11/23	75.98	
DEPARTMENT TOTAL				75.98	
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS					
VERIZON WIRELESS	236504	A	9842684109-LIC/PERMIT 10/23-11/22	52.36	
DEPARTMENT TOTAL				52.36	
0488-SOLID WASTE					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ENTERGY*	236481	A	180004654756-3590 PLUM ST	36.43
DEPARTMENT TOTAL				36.43
FUND TOTAL				160,813.72

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
AAA OVERHEAD DOOR COMPANY	236520	A	38395-MOTOR OPERATOR REPAIRS	1,033.00
ALLTEX WELDING SUPPLY, INC.	236510	A	AL77353-CYLINDERS/ACETYLENE	58.75
DOBBIN-PLANTERSVILLE W S CORP*	236511	A	725-WATER USAGE 13400 11/26/19	106.23
ENTERGY*	236478	A	210004204715-7460 HILLSBORO	268.88
FROST CRUSHED STONE, INC.	236512	A	59537-A-BASE	31,199.88
GLENN FUQUA INC	236513	A	3611-HAULING-CR215,406,405,180	18,028.58
GRIMES CO TAX ASSESSOR	236430	A	2019 INT DUMP TRK REG VIN0516 R&B	7.50
GRIMES CO TAX ASSESSOR	236431	A	2019 INT DUMP TRK REG VIN0515 R&B	7.50
KITE SOUTHWEST, INC.	236416	A	44511-REPAIRS-2009 INTERNATIONAL	1,298.34
LANGE DISTRIBUTING CO INC	236515	A	925297-WATER-5GALX2-ACCT 6086	12.23
MAT TRANSPORTATION,LLC	236516	A	3814-HAULING-STEELE TO IOLA	13,533.36
MAT TRANSPORTATION,LLC	236517	A	3815-STEELE TO CR118,124,126	10,496.52
MAT TRANSPORTATION,LLC	236518	A	3813-HAULING-STEELE TO CR115,162	11,147.22
MUSTANG CAT	236519	A	PART5119239-FILTER,ELEMENT	269.02
ROMCO EQUIPMENT CO	236521	A	110151458-BEARING,SLIDE MEMBER	1,278.85
TEXAS JET SYSTEMS HARDWARE	236523	A	65283-CHANNEL IRON	282.60
TURNER PIERCE & FULTZ	236522	A	884882-ROPE,SNAP BOLT	32.96
UNIFIRST HOLDINGS INC	236524	A	0881018-IOLA UNIFORMS 11/27	71.68
UNIFIRST HOLDINGS INC	236525	A	0881018-IOLA-HANDCLEANER,WIPERS	15.76
UNIFIRST HOLDINGS INC	236526	A	0880557-UNIFORMS 11/25	69.09
UNIFIRST HOLDINGS INC	236527	A	0879995-IOLA UNIFORMS 11/20	79.16
UNIFIRST HOLDINGS INC	236528	A	0879995-IOLA-HANDCLEANER,WIPERS	15.76
VERIZON WIRELESS	236530	A	9842822386-R&B CELL 10/24-11/23	1,166.54
W & G AUTO INDUSTRIAL SUPPLY CO.	236531	A	850610-2.5 DEF-GRADALL	64.96
W & G AUTO INDUSTRIAL SUPPLY CO.	236532	A	850389-PLIERS,SCREW KIT-#75	27.68
W & G AUTO INDUSTRIAL SUPPLY CO.	236533	A	850634-FILTERS-GR31	346.97
WALLER CO. ASPHALT, INC.	236534	A	17799-COLD MIX	1,405.30
WICKSON CREEK SPECIAL	236508	A	110719-7460 HILLSBORO 10/23-11/21	30.75
WICKSON CREEK SPECIAL	236509	A	110720-7326 HILLSBORO 10/23-11/21	38.95
DEPARTMENT TOTAL				92,394.02
FUND TOTAL				92,394.02

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0482-EXPENDITURES				
CUSTOM PRODUCTS CORP*	236423	A	328017-MATERIALS	538.30
TURNER PIERCE & FULTZ	236460	A	884165-CONCRETE MIX	11.97
TURNER PIERCE & FULTZ	236461	A	885289-CHAIN OIL	5.59
VERIZON WIRELESS	236503	A	9842684109-911 CELL 10/23-11/22	75.98
DEPARTMENT TOTAL				631.84
FUND TOTAL				631.84

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0437-EXPENDITURES-CO COURT AT LAW				
DACAREE W. JACOBSON	236475	A	11/25-COURT REPORTER	752.20
DACAREE W. JACOBSON	236476	A	12/2-COURT REPORTER	402.20
DEPARTMENT TOTAL				1,154.40
FUND TOTAL				1,154.40

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0437-EXPENDITURES-CO COURT AT LAW JUDGE				
DISPUTE RESOLUTION CENTER	236417	A	MONTHLY PAYMENT-OCTOBER	1,000.00
DEPARTMENT TOTAL				1,000.00
FUND TOTAL				1,000.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
RUFFINO MEATS & FOOD SERVICE	236452	A	1347434-MILK/JUICE	42.98
RUFFINO MEATS & FOOD SERVICE	236453	A	1347434-FUEL	5.00
DEPARTMENT TOTAL				47.98
FUND TOTAL				47.98

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
GRAND TOTAL					256,041.96