

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

December 4, 2019

General Disbursements: \$144,502.46

Juvenile Disbursements: \$0.00

Mary K. Nichols *11/26/19*
Approved by Auditor: Date:

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES				
GRIMES CO CRIME STOPPERS	236412	A	SEPT/OCT 2019 DISBURSEMENTS	771.92
DEPARTMENT TOTAL				771.92
0402-COMMISSIONER PCT #2				
TEXAS A&M AGRILIFE EXTENSION*	236379	A	E001145-SCHOOL FOR CC-DOBYANSKI	230.00
DEPARTMENT TOTAL				230.00
0403-COMMISSIONER PCT #3				
CAROLYN HUBBARD*	236337	A	015737-CLNG NAV ANNEX 11/25	300.00
DEPARTMENT TOTAL				300.00
0407-INDIGENT DEFENSE				
Gael PLAUCHE'	236407	A	34638-CAA-CPS-OTHER LITIGATION	40.83
Gael PLAUCHE'	236408	A	34638-CAA-CPS	1,887.50
JO ANN LINZER	236402	A	26627-CAA-BRANDON JORDAN	250.00
JO ANN LINZER	236403	A	26803-CAA-JUSTIN GONZALES	250.00
MARK R MALTSBERGER, PLLC	236404	A	34596-CAA-CPS	195.75
MARK R MALTSBERGER, PLLC	236405	A	34620-CAA-CPS	229.50
MARK R MALTSBERGER, PLLC	236406	A	34312-CAA-CPS	364.50
PATRICK GENDRON	236409	A	J1114-CAA-JUV	391.76
DEPARTMENT TOTAL				3,609.84
0408-EMERGENCY MGMT SERVICES COORD				
FRANK'S TOWING & REPAIR	236342	A	6236-OIL/FIL CHG,REP WIPERS	108.00
DEPARTMENT TOTAL				108.00
0409-COUNTY CLERK				
GOVERNMENT FORMS AND SUPPLIES LLC	236351	A	0317941-SEAL HIGHLIGHTERS	150.00
DEPARTMENT TOTAL				150.00
0421-BUILDING MAINTENANCE				
LANGE DISTRIBUTING CO INC	236368	A	924151-WATER-5GALX10-ACCT 6231	48.50
LANGE DISTRIBUTING CO INC	236369	A	924153-WATER-5GALX19-ACCT 1342	92.15
DEPARTMENT TOTAL				140.65
0423-IT DEPARTMENT				
AMAZON CAPITAL SERVICES, INC.	236325	A	1K3C-6LP4-4L9T-HARD DRIVES	322.05
AMAZON CAPITAL SERVICES, INC.	236327	A	1KGR-9RGF-FQ3D-PRINTER	218.90
ONLINE TECH STORES LLC	236374	A	3332241A-INK-COUNTY CLERK	65.99
TEXAS ASSOCIATION OF COUNTIES	236336	A	SOP011570-OCT 2019 EMAIL ACCTS	4.00
UBEO LLC	236392	A	INV923313-RICOH E52688-TREASURER	5,050.00
WINDSTREAM CORPORATION	236399	A	125401503-R&B 11/7-12/6	72.97
DEPARTMENT TOTAL				5,733.91
0424-NON-DEPARTMENTAL				
ANDERSON WATER CO INC	236329	A	10/31/19-WATER USAGE 220600 USED	2,067.78
CINTAS CORPORATION	236333	A	5015351777-CABINET REFILL-ADULT PRO	81.54
CINTAS CORPORATION	236338	A	5015194454-CABINET REFILL-OLD AP	73.82
JEB LEASE SERVICE, INC.	236359	A	67444-620 GALLONS-COURTHOUSE	651.00
MID-SOUTH ELECTRIC	236372	A	55847253-R/B PCT2 BARN 10/8-11/8	103.16
NAVASOTA EXAMINER	236377	A	91177-ANIMAL ESTRAY 11/20	52.00
NAVASOTA EXAMINER	236378	A	90950-ANIMAL ESTRAY AD 11/13	52.00
POSTMASTER - ANDERSON	236411	A	PO BOX 721 LATE FEE-FAIRGROUNDS	22.00
DEPARTMENT TOTAL				3,103.30
0425-GRIMES HEALTH RESOURCE CENTER				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FRANK'S TOWING & REPAIR	236343	A	6220-WIPER BLADES	29.32
DEPARTMENT TOTAL				29.32
0430-DISTRICT ATTORNEY				
AMAZON CAPITAL SERVICES, INC.	236326	A	1P44-QKVV-4KDD-PRINTERS	431.94
DEPARTMENT TOTAL				431.94
0433-12TH DISTRICT COURT				
BECKY WEST	236332	A	11/25/19-MILEAGE	40.60
HONORABLE JOE NED DEAN	236357	A	VISITING JUDGE 10/8-10/10	214.00
DEPARTMENT TOTAL				254.60
0438-JUSTICE OF THE PEACE #2				
BLUE 360 MEDIA, LLC	236335	A	61171-CRIMINAL/TRAFFIC LAW MANUAL	73.75
DEPARTMENT TOTAL				73.75
0439-506TH JUDICIAL DISTRICT COURT				
ERNEST BARRIENTOS, P.C.	236400	A	18541/18319-CAA-JAMES PANICO	950.00
JO ANN LINZER	236401	A	UNINDICTED-CAA-DEVANTE ROBINSON	500.00
DEPARTMENT TOTAL				1,450.00
0442-CONSTABLE PCT #1				
VERIZON WIRELESS	236393	A	9841159337-CONST 1 10/2-11/1	38.11
DEPARTMENT TOTAL				38.11
0451-COUNTY SHERIFF				
HEATH ANDERS/NRC SERVICE CNT	236410	A	110219-COFFEE MACHINE REPAIRS	220.00
DEPARTMENT TOTAL				220.00
0488-SOLID WASTE				
ENTERGY*	236340	A	310003054770-10810 SPUR 234	26.89
MID-SOUTH ELECTRIC	236370	A	83637761-COUNTY DUMP-IOLA 10/8-11/8	53.85
TEXAS COMMERCIAL WASTE CORP DBA	236382	A	01-281-5-WHITE HALL 9/27-10/25	1,191.21
TEXAS COMMERCIAL WASTE CORP DBA	236383	A	01-279-9-STONEHAM 9/27-10/25	1,295.87
TEXAS COMMERCIAL WASTE CORP DBA	236384	A	01-565-1-KEITH 10/9	164.25
TEXAS COMMERCIAL WASTE CORP DBA	236385	A	01-278-1-IOLA 10/7-10/25	668.16
TEXAS COMMERCIAL WASTE CORP DBA	236386	A	01-282-3-ANDERSON 10/3-10/25	954.43
TEXAS COMMERCIAL WASTE CORP DBA	236387	A	01-284-9-BEDIAS 9/27-10/25	1,601.92
DEPARTMENT TOTAL				5,956.58
0489-CRIME VICTIMS ASSISTANCE				
GRIMES CO TREASURER	236352	A	102-CVC CASH 11/25	50.00
JARVIS TIRE & WHEEL	236358	A	60581-OIL CHG	66.80
DEPARTMENT TOTAL				116.80
FUND TOTAL				22,718.72

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
A-1 PUMP INC	236330	A	27027-PUMP REPAIRS	202.01
ASCO EQUIPMENT	236331	A	PSO116233-AIR-PRIMARY-CREDIT	151.97-
ASCO EQUIPMENT	236328	A	PSO119518-WHEEL	313.50
BEST MATERIALS COMPANY INC*	236334	A	32132-SCRAP	7.00
ECONO SIGNS LLC*	236341	A	10-956791-GRIMES EMBLEM	200.10
FLORES TREE SERVICE LLC	236345	A	6913-CR175	4,487.50
FROST CRUSHED STONE, INC.	236344	A	59435-A-BASE	22,390.10
FROST CRUSHED STONE, INC.	236350	A	59376-A-BASE	14,092.85
GLENN FUQUA INC	236353	A	3602-HAULING-CR212	9,423.16
GLENN FUQUA INC	236354	A	3601-HAULING-CR208/309/409	16,850.05
GLENN FUQUA INC	236355	A	3604-HAULING-CR208/CR309	818.52
GLENN FUQUA INC	236356	A	3605-HAULING-CR306/405/180	16,105.93
KOLKHORST PETROLEUM CO INC*	236364	A	190661-19-ULTRA LOW/DYED DIESEL	4,942.44
KOLKHORST PETROLEUM CO INC*	236365	A	190662-19-ULTRA LOW/DYED DIESEL	6,331.90
KYRISH TRUCK CENTER OF BRYAN	236362	A	X303012354:01-FILTERS-CREDIT	82.70-
KYRISH TRUCK CENTER OF BRYAN	236360	A	X303012511:01-STEERING LINK	181.12
KYRISH TRUCK CENTER OF BRYAN	236361	A	X303012350:01-PACK	190.70
KYRISH TRUCK CENTER OF BRYAN	236363	A	X303012340:01-FILTERS	82.70
LANGE DISTRIBUTING CO INC	236366	A	919477-WATER-5GALX2-ACCT 6086	12.23
LANGE DISTRIBUTING CO INC	236367	A	924059-WATER-5GALX3,CUPS ACCT 5414	25.70
MACK BOLT AND STEEL*	236373	A	6911629-NUTS,WASHERS	70.50
MAT TRANSPORTATION,LLC	236346	A	3809-HAULING-STEELE TO CR 118/162	8,610.12
MAT TRANSPORTATION,LLC	236347	A	3810-HAULING-STEELE TO CR115	1,680.84
MAT TRANSPORTATION,LLC	236348	A	3811-HAULING-STEELE TO IOLA	6,033.96
NATIONAL INDUSTRIAL & SAFETY SUPPLY	236376	A	14438-CONSPICUITY TAPE	350.00
TEXAS JET SYSTEMS HARDWARE	236381	A	65207-MARKING PAINT	35.40
UNIFIRST HOLDINGS INC	236388	A	0879590-UNIFORMS 11/18	69.09
UNIFIRST HOLDINGS INC	236389	A	0880208-STONEHAM UNIFORMS 11/21	83.24
UNIFIRST HOLDINGS INC	236390	A	0880208-STONEHAM-HANDCLNRS	17.58
W & G AUTO INDUSTRIAL SUPPLY CO.	236394	A	850272-TOWELS,CLEANER,ARMORALL	50.83
W & G AUTO INDUSTRIAL SUPPLY CO.	236395	A	850141-IGNITION CONTROL MODULE	109.00
W & G AUTO INDUSTRIAL SUPPLY CO.	236396	A	850295-BLADE,BATTERY-PU144	30.90
W & G AUTO INDUSTRIAL SUPPLY CO.	236397	A	850453-MOTOR TUNE UP	13.98
WALLER CO. ASPHALT, INC.	236349	A	17799-COLD MIX	1,405.30
WALLER CO. ASPHALT, INC.	236398	A	17764-COLD MIX	1,394.96
DEPARTMENT TOTAL				116,378.54
FUND TOTAL				116,378.54

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0460-EXPENDITURES				
THOMSON REUTERS-WEST	236380	A	841327329-ASSURED PRINT	446.33
DEPARTMENT TOTAL				446.33
FUND TOTAL				446.33

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0465-EXPENDITURES				
MID-SOUTH ELECTRIC	236371	A	98362333-FAIRGROUNDS 10/8-11/8	3,926.90
NAVASOTA INDUSTRIAL SUPPLY LTD*	236375	A	582425-BLEACH, SOAP, TOILET TISSUE	594.44
VERIZON WIRELESS	236391	A	942141103-F/G CELL 10/14-11/13	35.33
DEPARTMENT TOTAL				4,556.67
FUND TOTAL				4,556.67

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0437-EXPENDITURES-CO COURT AT LAW				
DACAREE W. JACOBSON	236339	A	11/21-COURT REPORTER	402.20
DEPARTMENT TOTAL				402.20
FUND TOTAL				402.20

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

144,502.46