

# GRIMES COUNTY TREASURER


JANICE A. TRANT

## LIST OF CLAIMS

June 12, 2019

General Disbursements: \$337,067.47

Juvenile Disbursements: \$217.32

  
Approved by Auditor:          Date: 6/6/19  
Asst. Auditor

TIME:02:59 PM

PREPARER:0013

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0401-COMMISSIONER PCT #1	G & G CLEANING	231921	A	35-CLNG JP1 OFFICE-MAY	200.00
	G & G CLEANING	231922	A	36-CLNG IOLA BARN-MAY	100.00
	VERIZON WIRELESS	231971	A	9830764970-COMM 1 CELL 4/24-5/23	53.49
	DEPARTMENT TOTAL				353.49
0402-COMMISSIONER PCT #2	KATHY BURZYNSKI*	231940	A	4721928-CLNG STONEHAM-JUNE 19	100.00
	UNIVERSAL VACUUM SERVICE	231980	A	14861-CLEAN TANK-SIDE BLDG	2,550.00
	VERIZON WIRELESS	231973	A	9830643108-COMM 2 CELL 4/23-5/22	53.49
	DEPARTMENT TOTAL				2,703.49
0403-COMMISSIONER PCT #3	CAROLYN HUBBARD*	232028	A	015711-CLNG NAV ANNEX 6/4	250.00
	TELVA D. KESLER	231966	A	026716-PAPER TOWELS, SOAP, KLEENEX	163.47
	VERIZON WIRELESS	231977	A	9830643106-COMM 3 CELL 4/23-5/22	49.46
	DEPARTMENT TOTAL				462.93
0404-COMMISSIONER PCT #4	VERIZON WIRELESS	231972	A	9830764970-COMM 4 CELL 4/24-5/23	53.74
	DEPARTMENT TOTAL				53.74
0405-HUMAN RESOURCE DEPARTMENT	QUILL CORPORATION	232019	A	7520726-BINDER,PADS,TAPE DISP	55.70
	DEPARTMENT TOTAL				55.70
0406-COUNTY JUDGE	NORTH & EAST COUNTY JUDGES	232007	A	R289748-2019 COUNTY JUDGE CONF	250.00
	QUILL CORPORATION	232015	A	7648391-PENS	14.70
	QUILL CORPORATION	232016	A	7654274-BATTERIES,CREAMER	50.77
	VERIZON WIRELESS	231986	A	9830643107-CO JUDGE/CRT COORD	108.92
	DEPARTMENT TOTAL				424.39
0407-INDIGENT DEFENSE	BRENT CAHILL*	232034	A	25761-CAA-PAUL A VALESKO	250.00
	BRENT CAHILL*	232035	A	26142-CAA-BRAEDON E WILLIAMS	250.00
	DEPARTMENT TOTAL				500.00
0409-COUNTY CLERK	QUILL CORPORATION	232017	A	7653559-PENS	57.76
	DEPARTMENT TOTAL				57.76
0415-TAX ASSESSOR & COLLECTOR	QUILL CORPORATION	232018	A	CM601352-TAX FREE ADJUSTMENT	19.27-
	DEPARTMENT TOTAL				19.27-
0421-BUILDING MAINTENANCE	ALFORD MGT CO.	231887	A	9305-96939-ANT KILLER,SEALANT	162.13
	ALFORD MGT CO.	231888	A	9305-96381-HERBICIDE	59.07
	ALFORD MGT CO.	231889	A	9305-96378-RAZOR,BLADE	19.79
	ALLISON ENTERPRISES, INC	231886	A	192524-FILTERS/INSTALLATION	250.00
	BUCKEYE INTERNATIONAL, INC	231900	A	90128983-LINER	213.10
	JOHN HOLLEMAN	232020	A	15789-ARMORCOAT ON WINDOWS-DA OFF	874.50
	LANGE DISTRIBUTING CO INC	231943	A	877776-WATER-5GALX24-ACCT 1342	116.40
	LANGE DISTRIBUTING CO INC	231944	A	877774-WATER-5GALX13-ACCT 6231	63.05
	ONE STOP CLEANERS & LAUNDRY INC*	231956	A	5733-MAT & MOP CLEAN 5/30	139.70
	UNIFIRST HOLDINGS INC	231989	A	0856986-MAINT UNIFORMS 5/27	19.62
	DEPARTMENT TOTAL				1,917.36

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	AMAZON CAPITAL SERVICES, INC.	231882	A	17X1-JG77-LGF1-BACKPACKS,ORGANIZER	207.80
	AMAZON CAPITAL SERVICES, INC.	232001	A	1WRN-P3D7-NR1R-ADAPTERS	61.56
	AMAZON CAPITAL SERVICES, INC.	232002	A	111Q-9QC9-HMLX-ADAPTER/POWER CORD	36.23
	DAHILL OFFICE TECHNOLOGY CORPORATIO	232000	A	IN2075804-BASE RATE 6/7/19-7/6/19	27.50
	LOCAL GOVERNMENT SOLUTIONS, LP	231941	A	56175-JULY 2019-COUNTY CLERK	890.00
	LOCAL GOVERNMENT SOLUTIONS, LP	232006	A	56174-JULY 2019-DIST CLRK/CCL	1,840.00
	MICROSOFT AZURE	231952	A	E03008AZXQ-BACKUP 4/26-5/7	217.59
	ONLINE TECH STORES LLC	231953	A	3299446-TONER-VOTERS	67.98
	ONLINE TECH STORES LLC	231954	A	3299396-TONER-TAX OFFICE	48.97
	ONLINE TECH STORES LLC	231955	A	3297574-TONER-CHERIE/KAT	379.98
	PRECISION PRINTING	232010	A	33240-ESTUDIO 206L-JP3 6/3	40.15
	PRECISION PRINTING	232011	A	33131-ESTUDIO 203SD-JP3 6/3	25.00
	PRECISION PRINTING	232012	A	33132-ESTUDIO 283-VOTERS 6/3	112.97
	UBEO	231981	A	24873851-MP3053 COPIER ADULT PROB	215.00
	UBEO LLC	232021	A	INV811148-RICOH MP3055ASP-ADULT PRO	5,995.00
	USFON INC	231970	A	GC2019060-FIBER CIRCUIT 6/1/19	3,090.00
	VERIZON WIRELESS	231985	A	9830643107-IT DEPT CELL 4/23-5/22	109.67
	DEPARTMENT TOTAL				13,365.40
0424-NON-DEPARTMENTAL					
	ANDERSON WATER CO INC	231883	A	5/31/19-WATER USAGE-195700 USED	1,869.25
	CINTAS CORPORATION	231908	A	5013690856-CABINET REFILL-R&B	198.57
	CINTAS CORPORATION	231909	A	5013690867-CABINET REFILL-R&B	105.20
	CITY OF NAVASOTA*	231902	A	13-2965-02 205 VET MEM 4/1-5/1	165.54
	CITY OF NAVASOTA*	231903	A	05-0809-00 208 JUDSON 4/1-5/1	114.67
	ENTERGY*	231915	A	125005392402-23710 FM 39	156.70
	JEB LEASE SERVICE, INC.	231934	A	64098-450 GALLONS-JAIL	832.50
	TEXAS ASSOCIATION OF COUNTIES	231969	A	23607-WC3-3RD QTR WORKERS COMP	17,494.00
	WICKSON CREEK SPECIAL	231993	A	110813-23710 FM 39 4/23-5/23	26.75
	DEPARTMENT TOTAL				20,963.18
0425-GRIMES HEALTH RESOURCE CENTER					
	CREATIVE SIGNS & GRAPHICS	231910	A	48143-SPORTS BOTTLES,FIRST AID KITS	1,452.50
	DEPARTMENT TOTAL				1,452.50
0427-VOTERS REGISTRATION					
	PRECISION PRINTING	232008	A	540285-PAPER	116.78
	PRECISION PRINTING	232009	A	540201-LEGAL PAPER	155.68
	PRECISION PRINTING	232013	A	540066-LETTER/LEGAL BOXES	90.00
	QUILL CORPORATION	232014	A	6383083-BADGES	19.70
	DEPARTMENT TOTAL				382.16
0428-ADULT PROBATION					
	CITY OF NAVASOTA*	231901	A	13-2746-01 318 LASALLE 4/1-5/1	222.24
	DEPARTMENT TOTAL				222.24
0430-DISTRICT ATTORNEY					
	JARVIS TIRE & WHEEL	231926	A	55069-OIL/FIL CHG-WREN	57.45
	JARVIS TIRE & WHEEL	231927	A	55069-REAR TIRES-WREN	298.80
	NET TRANSCRIPTS, INC.	231959	A	0025280-IN-TRANSCRIPTION	75.40
	VERIZON WIRELESS	231992	A	9828673127-DA CELL 3/23-4/22	174.90
	VERIZON WIRELESS	232031	A	9830650716-DA CELL 4/23-5/22	174.90
	DEPARTMENT TOTAL				781.45
0431-FIRE PROTECTION					
	CITY OF NAVASOTA*	231958	A	5/28-2019 BUDGETED AMOUNT-FIRE SERV	93,241.00
	DEPARTMENT TOTAL				93,241.00
0432-TAX APPRAISAL DISTRICT					

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRIMES CO APPRAISAL DISTRICT	231919	A	2019 3RD QTR-APPRAISAL PAYMENT	91,291.75
GRIMES CO APPRAISAL DISTRICT	231920	A	2019 3RD QTR-COLLECTIONS PAYMENT	22,064.75
DEPARTMENT TOTAL				113,356.50
0433-12TH DISTRICT COURT				
BECKY WEST	231899	A	5/22/19-MILEAGE	40.60
GRIMES CO TREASURER	232004	A	85-JURY CASH 6/4	10.00
DEPARTMENT TOTAL				50.60
0436-JUSTICE OF THE PEACE #1				
CREATIVE SIGNS & GRAPHICS	231911	A	48274-CARBONLESS FORMS	219.00
VERIZON WIRELESS	231974	A	9830660151-JP1 CELL 4/23-5/22	87.45
DEPARTMENT TOTAL				306.45
0437-COUNTY COURT AT LAW				
DACAREE W. JACOBSON	231912	A	6/3-COURT REPORTER	417.86
DACAREE W. JACOBSON	232003	A	6/4-COURT REPORTER	417.86
VERIZON WIRELESS	231987	A	9830643107-MIFI/IPAD 4/23-5/22	81.40
VERIZON WIRELESS	231988	A	9830643107-CCL PHONE-M.SANDERS	55.46
DEPARTMENT TOTAL				972.58
0438-JUSTICE OF THE PEACE #2				
CREATIVE SIGNS & GRAPHICS	232027	A	48220-CARBONLESS FORMS	219.00
DEPARTMENT TOTAL				219.00
0439-506TH JUDICIAL DISTRICT COURT				
LAUREL A. SELLERS	232032	A	18265-CAA-ANGELINA N HARGRAVE	550.00
LAUREL A. SELLERS	232033	A	18265-CAA-OTHER LITIGATION	400.00
DEPARTMENT TOTAL				950.00
0440-JUSTICE OF THE PEACE #3				
VERIZON WIRELESS	231975	A	9830660151-JP3 CELL 4/23-5/22	49.46
DEPARTMENT TOTAL				49.46
0444-CONSTABLE PCT #2				
JARVIS TIRE & WHEEL	231925	A	55284-TIRES-BEWLEY	300.40
DEPARTMENT TOTAL				300.40
0446-CONSTABLE PCT #3				
NAVASOTA OIL CO INC	232025	A	2908-CONST 3 FUEL 5/31/19	102.08
VERIZON WIRELESS	231982	A	9830748885-CONST 3 CELL 4/24-5/23	53.49
VERIZON WIRELESS	231983	A	9830813862-CONST 3 USB 4/24-5/23	39.01
DEPARTMENT TOTAL				194.58
0451-COUNTY SHERIFF				
ALFORD MGT CO.	231892	A	9305-96731-WINDSHIELD WASH-A26	8.97
ALFORD MGT CO.	231893	A	9305-96813-CONNECTOR ASST, SOCKET	31.28
ALFORD MGT CO.	231894	A	9305-96809-HEADLIGHTS-A44	149.04
APPLIED CONCEPTS, INC.	231884	A	348363-RADAR-A43	2,359.50
AWARDS & MORE, INC.	231885	A	39319-PLAQUES	130.00
CHARLIE-MIKE ENTERPRISES, INC.	232029	A	BASIC SWAT TRAINING (6/17-6/21)	1,000.00
CIRCLE STAR FIREARMS LLC	231907	A	337-FIREARM CLEANER/LUBRICANT	185.00
CREATIVE SIGNS & GRAPHICS	231906	A	48208-DECALS-EXPLORERS	1,275.00
FLEET OUTFITTERS INC.	231917	A	21278-INSTALL WATCH GUARD SYSTEMS	4,200.00
FMD INVESMENTS LLC	231967	A	206820-OIL/FIL CHG-A26	48.01
JARVIS TIRE & WHEEL	231928	A	56068-OIL CHG-A12	63.39
JARVIS TIRE & WHEEL	231929	A	56154-OIL CHG-A35	58.95

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JARVIS TIRE & WHEEL	231930	A	56149-OIL CHG,WIPERS-A11	125.28
JARVIS TIRE & WHEEL	231931	A	56198-MOUNTED TIRES-A25	86.10
JARVIS TIRE & WHEEL	231932	A	56320-OIL CHG,WIPER BLADE-A38	83.86
JARVIS TIRE & WHEEL	231933	A	56066-INSPECTION-A17	7.00
KOLKHORST PETROLEUM CO INC*	231935	A	I84268-19-RFG SPLASH BLEND	3,093.53
KOLKHORST PETROLEUM CO INC*	231936	A	I84201-19-RFG SPLASH BLEND	3,476.64
O'REILLY AUTO PARTS*	231957	A	0717-299834-HEADLIGHT-A27	6.63
SOUTH CENTRAL VETERINARY SERVICES	231965	A	271113/271114-TWEEKER ANNL VISIT	281.02
VERIZON WIRELESS	231976	A	9830571356-SOWELL CELL 4/22-5/21	80.92
DEPARTMENT TOTAL				16,750.12
0454-JAIL				
ALFORD MGT CO.	231890	A	9305-96535-STYLE PLUG	46.27
ALFORD MGT CO.	231891	A	9305-96964-THERMOMETER	3.99
BOB BARKER CO INC*	231897	A	UT1000497868-SHOWER CURTAIN	27.45
BOB BARKER CO INC*	231898	A	UT1000497827-SHOES,SPORTS BRA	198.89
RUFFINO MEATS & FOOD SERVICE	231962	A	1313050-SANITIZER,GLOVES	304.00
RUFFINO MEATS & FOOD SERVICE	231963	A	1313045-DRY/REFRIGERATED/FROZEN	1,824.18
DEPARTMENT TOTAL				2,404.78
0457-DISTRICT CLERK				
NAVASOTA MIRROR & GLASS	232005	A	27854-GLASS FOR DESK 5/29	95.00
DEPARTMENT TOTAL				95.00
0460-COUNTY ATTORNEY				
RELX INC.	231961	A	3092040734-SUBSCRIPTION 5/1-5/31	130.00
DEPARTMENT TOTAL				130.00
0466-AGRICULTURE EXTENSION SERVICE				
VERIZON WIRELESS	231984	A	9830808337-AG EXT 4/24-5/23	75.98
DEPARTMENT TOTAL				75.98
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS				
VERIZON WIRELESS	231979	A	9830643106-LIC/PERMIT 4/23-5/22	51.70
DEPARTMENT TOTAL				51.70
0488-SOLID WASTE				
ENTERGY*	231914	A	330002885730-7505 HILLSBORO	21.31
ENTERGY*	231916	A	115005446188-3590 PLUM ST	24.15
MADOLE EQUIP RENTAL & SALES INC*	231945	A	24673-STONEHAM RENTAL 6/1-6/30	75.00
MADOLE EQUIP RENTAL & SALES INC*	231946	A	24674-IOLA RENTAL 5/1-5/31	75.00
MADOLE EQUIP RENTAL & SALES INC*	231947	A	24894-BEDIAS RENTAL 6/1-6/30	75.00
MADOLE EQUIP RENTAL & SALES INC*	231948	A	24671-KEITH RENTAL 6/1-6/30	75.00
MADOLE EQUIP RENTAL & SALES INC*	231949	A	24672-ANDERSON RENTAL 6/1-6/30	75.00
UNIFIRST HOLDINGS INC	232024	A	0856985-J.MAXWELL UNIFORMS 5/27	8.24
DEPARTMENT TOTAL				428.70
FUND TOTAL				273,253.37

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
ENTERGY*	231913	A	210004063697-7460 HILLSBORO	200.13
FROST CRUSHED STONE*	231918	A	57582-A-BASE,A 1/2 INCH	16,934.00
GLENN FUQUA INC	231923	A	3459-HAULING-CR229 5/6-5/7	4,517.97
GLENN FUQUA INC	231924	A	3457-HAULING-CR164- 3/5	937.25
KOLKHORST PETROLEUM CO INC*	231937	A	I84202-19-ULTRA LOW/DYED DIESEL	6,243.59
KOLKHORST PETROLEUM CO INC*	231938	A	I84203-19-ULTRA LOW/DYED DIESEL	7,447.52
LANSDOWNE-MOODY CO INC	231942	A	IC00155-BLADES/KIT-BM10	402.42
MAT TRANSPORTATION,LLC	231951	A	3685-HAULING-STEELE TO CR'S	14,267.43
MUSTANG CAT	231950	A	PART4960315-CAP AS-FUEL	115.52
PERFORMANCE TRUCK	231960	A	X0054608661-HOSE/BRACKET/BELT-T91	318.94
R B EVERETT & CO INC	231964	A	SI93737-SWIVEL,GASKET SPRAY BAR	1,572.14
UNIFIRST HOLDINGS INC	231990	A	0857537-STONEHAM UNIFORMS 5/30	110.35
UNIFIRST HOLDINGS INC	231991	A	0857537-HANDCLEANER,MAT	16.73
UNIFIRST HOLDINGS INC	232022	A	0856985-S.NOBLER UNIFORMS 5/27	7.93
W & G AUTO INDUSTRIAL SUPPLY CO.	231997	A	840604-BATTERY-RL31	107.99
W & G AUTO INDUSTRIAL SUPPLY CO.	231998	A	840567-ANTIFREEZE/COOLANT,CLAMP	134.23
WALLER CO. ASPHALT, INC.	231999	A	16746-COLD MIX	7,376.18
WICKSON CREEK SPECIAL	231994	A	110719-7460 HILLSBORO 4/23-5/23	27.74
WICKSON CREEK SPECIAL	231995	A	110720-7326 HILLSBORO 4/23-5/23	37.54
DEPARTMENT TOTAL				60,775.60
0491-DRAINAGE CREW				
ALFORD MGT CO.	231895	A	9305-96941-TUBE GREASE MYSTIC	39.50
ALFORD MGT CO.	231896	A	9305-96489-AIR FILTER,DOME LAMP	72.98
KOLKHORST PETROLEUM CO INC*	231939	A	I84269-19-ULTRA LOW DIESEL	964.63
TURNER PIERCE & FULTZ	231968	A	869837-MARKING PAINT-DC143	62.91
UNIFIRST HOLDINGS INC	232023	A	0856985-DRAINAGE UNIFORMS 5/27	58.16
W & G AUTO INDUSTRIAL SUPPLY CO.	231996	A	840666-BLUE DEF,WIPER FLUID	35.27
DEPARTMENT TOTAL				1,233.45
FUND TOTAL				62,009.05

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0876-EXPENDITURES				
RELX INC.	232030	A	3092037493-LAW LIBRARY 5/1-5/31	270.00
DEPARTMENT TOTAL				270.00
FUND TOTAL				270.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0863-EXPENDITURES					
	VERIZON WIRELESS	231978	A	9830643106-911 CELL 4/23-5/22	75.98
	DEPARTMENT TOTAL				75.98
	FUND TOTAL				75.98



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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS				
NAVASOTA OIL CO INC	232026	A	3167-F/G FUEL 5/31/19	188.07
DEPARTMENT TOTAL				188.07
FUND TOTAL				188.07

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0406-EXPENDITURES				
CATALENA HATTERS	231905	A	249137-COWBOY HATS (3)	321.00
CIRCLE STAR FIREARMS LLC	231904	A	335-CSF-15 MG WITH QUAD RAIL	950.00
DEPARTMENT TOTAL				1,271.00
FUND TOTAL				1,271.00

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

337,067.47

TIME: 03:00 PM

PREPARER: 0013

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES				
SPRINT PCS	6679	A	150768106-139-JV PHONE 4/27-5/26	217.32
DEPARTMENT TOTAL				217.32
FUND TOTAL				217.32

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				217.32