

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

March 6, 2019

General Disbursements: \$119,908.63

Juvenile Disbursements: \$0.00

Mary L. Nichols 3/28/19
Approved by Auditor: Date:

TIME:10:50 AM

PREPARER:0013

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---|------------|---|------------------------------------|----------|
| 0202-LIABILITIES | | | | |
| MVBA LAW FIRM | 229538 | A | 185841-REIMBURSE/FINES JP2 2/20 | 809.19 |
| MVBA LAW FIRM | 229539 | A | 182709-REIMBURSE/FINES JP2 1/3 | 167.70 |
| MVBA LAW FIRM | 229540 | A | 183483-REIMBURSE/FINES JP2 1/15 | 70.80 |
| MVBA LAW FIRM | 229541 | A | 183932-REIMBURSE/FINES JP2 1/23 | 145.20 |
| DEPARTMENT TOTAL | | | | 1,192.89 |
| 0403-COMMISSIONER PCT #3 | | | | |
| CAROLYN HUBBARD* | 229589 | A | 317548-CLNG NAV ANNEX 2/26 | 250.00 |
| DEPARTMENT TOTAL | | | | 250.00 |
| 0407-INDIGENT DEFENSE | | | | |
| JANA L. FOREMAN | 229605 | A | 364638-CAA-CPS | 940.00 |
| JANA L. FOREMAN | 229606 | A | 34480-CAA-CPS | 235.00 |
| MCKERLEY LAW FIRM | 229607 | A | 33831-CAA-CPS | 720.00 |
| MCKERLEY LAW FIRM | 229608 | A | 34410-CAA-CPS | 170.00 |
| DEPARTMENT TOTAL | | | | 2,065.00 |
| 0409-COUNTY CLERK | | | | |
| GOVERNMENT SOLUTIONS HOLDINGS 1, LL | 229520 | A | 1515010-20/20 LAND RECORDS MGMT | 2,238.92 |
| QUILL CORPORATION | 229545 | A | 5107325-CORD CLIPS | 6.11 |
| QUILL CORPORATION | 229546 | A | 5116174-POST IT NOTES,HOOKS | 54.70 |
| DEPARTMENT TOTAL | | | | 2,299.73 |
| 0421-BUILDING MAINTENANCE | | | | |
| ONE STOP CLEANERS & LAUNDRY INC* | 229542 | A | 2625-MAT & MOP CLEAN 2/21 | 139.60 |
| RMA TOLL PROCESSING | 229601 | A | 100000533964-TOLLS | 8.52 |
| VERIZON WIRELESS | 229570 | A | 9824136693-MAINT CELL 1/14-2/13 | 72.28 |
| VERIZON WIRELESS | 229571 | A | 9824136693-JANT CELL 1/14-2/13 | 49.56 |
| DEPARTMENT TOTAL | | | | 269.96 |
| 0422-HISTORICAL COURTHOUSE EXPENDITURES | | | | |
| CLIMATEC, LLC | 229506 | A | 09518450003-HVAC CONTROLS | 2,100.00 |
| DEPARTMENT TOTAL | | | | 2,100.00 |
| 0423-IT DEPARTMENT | | | | |
| AMAZON CAPITAL SERVICES, INC. | 229494 | A | 13QR-YPVC-CGL7-BRACKET/CABLE CORDS | 52.91 |
| AMAZON CAPITAL SERVICES, INC. | 229495 | A | 1DPJ-RDYN-96PL-DRIVE | 134.99 |
| AMAZON CAPITAL SERVICES, INC. | 229496 | A | 1WKP-Y3JX-JWXX-PRINTERS | 478.99 |
| AMAZON CAPITAL SERVICES, INC. | 229592 | A | 13HP-GGQ3-FBWC-QUICKBOOKS | 149.99 |
| CENTURYLINK* | 229588 | A | 314104521-MONTHLY 2/16/19 | 7,106.26 |
| CONSOLIDATED COMMUNICATIONS* | 229507 | A | 9363942724/0-LONG DIST 2/16/19 | 418.53 |
| ONLINE TECH STORES LLC | 229543 | A | 2044155-TONER-DISTRICT CLERK | 62.43 |
| ONLINE TECH STORES LLC | 229599 | A | 2046965-TONER-S/O | 153.89 |
| ONLINE TECH STORES LLC | 229600 | A | 2047868-TONER-VOTERS | 144.16 |
| TEXAS ASSOCIATION OF COUNTIES | 229564 | A | SOP010247-JAN 2019 EMAIL ACCT | 370.00 |
| DEPARTMENT TOTAL | | | | 9,072.15 |
| 0424-NON-DEPARTMENTAL | | | | |
| BEARD-NAVASOTA VET HOSPITAL | 229498 | A | 85826-EQUINE COGGINS TEST 1/31 | 170.00 |
| CITY OF NAVASOTA* | 229596 | A | 13-2965-02 205 VET MEM 1/1-2/1 | 140.23 |
| CITY OF NAVASOTA* | 229597 | A | 05-0809-00 208 JUDSON 1/1-2/1 | 114.67 |
| JEB LEASE SERVICE, INC. | 229521 | A | 58766-455 GALLONS-COURT HOUSE | 841.75 |
| MID-SOUTH ELECTRIC | 229531 | A | 55847253-R/B PCT2 BARN 1/8-2/8 | 63.00 |
| WICKSON CREEK SPECIAL | 229602 | A | 110813-23710 FM 39 1/22-2/19 | 26.43 |
| DEPARTMENT TOTAL | | | | 1,356.08 |
| 0425-GRIMES HEALTH RESOURCE CENTER | | | | |

TIME:10:50 AM

PREPARER:0013

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------------------------|------------|---|------------------------------------|----------|
| LARA MEECE | 229550 | A | 1/11-2/22 GHRC MILEAGE | 165.30 |
| TURNER PIERCE & FULTZ | 229565 | A | 861108-VERIZON PAYMENT 2/20 | 33.00 |
| DEPARTMENT TOTAL | | | | 198.30 |
| 0428-ADULT PROBATION | | | | |
| CITY OF NAVASOTA* | 229595 | A | 13-2746-01 318 LASALLE 1/1-2/1 | 325.68 |
| DEPARTMENT TOTAL | | | | 325.68 |
| 0430-DISTRICT ATTORNEY | | | | |
| BENCHMARK FILING & SHELVING SYSTEMS | 229594 | A | 303521-REPL HANDLES-FILING SYSTEMS | 1,550.00 |
| DALLAS COUNTY TREASURER | 229583 | A | 415569-LAB REPORT COPY | 15.00 |
| NET TRANSCRIPTS, INC. | 229584 | A | 0023349-IN-TRANSCRIPTION | 143.00 |
| THOMSON REUTERS-WEST | 229582 | A | 839685864-WEST INFO CHR9 1/1-1/31 | 324.00 |
| DEPARTMENT TOTAL | | | | 2,032.00 |
| 0433-12TH DISTRICT COURT | | | | |
| EDUARDO ZAVALA | 229511 | A | 012819-INTERPRETER 1/28/19 | 220.00 |
| DEPARTMENT TOTAL | | | | 220.00 |
| 0437-COUNTY COURT AT LAW | | | | |
| BRAZOS COUNTY CLERK | 229587 | A | 9922-M-GARRETT GARDNER | 537.00 |
| DACAREE W. JACOBSON | 229508 | A | 2/25-COURT REPORTER/MILEAGE | 417.86 |
| DACAREE W. JACOBSON | 229509 | A | 2/21-COURT REPORTER/MILEAGE | 417.86 |
| DEPARTMENT TOTAL | | | | 1,372.72 |
| 0439-506TH JUDICIAL DISTRICT COURT | | | | |
| GRIMES CO TREASURER | 229593 | A | 76-GRAND JURY 2/26 | 440.00 |
| DEPARTMENT TOTAL | | | | 440.00 |
| 0440-JUSTICE OF THE PEACE #3 | | | | |
| TEXAS STATE UNIVERSITY | 229585 | A | TJCTC CONFERENCE-M.LAUGHLIN-JP3 | 300.00 |
| DEPARTMENT TOTAL | | | | 300.00 |
| 0444-CONSTABLE PCT #2 | | | | |
| VERIZON WIRELESS | 229568 | A | 9824136693-CONST 2 CELL 1/14-2/13 | 72.28 |
| VERIZON WIRELESS | 229569 | A | 9824136693-CONST 2 AIRCARDS | 75.98 |
| DEPARTMENT TOTAL | | | | 148.26 |
| 0451-COUNTY SHERIFF | | | | |
| GALLS, LLC | 229512 | A | 011993979-BADGE | 35.16 |
| GALLS, LLC | 229513 | A | 011998577-BELT | 81.99 |
| GALLS, LLC | 229514 | A | 011998562-SHIRT | 54.73 |
| GALLS, LLC | 229515 | A | 011990153-PEPPER SPRAY,GRENADE | 195.90 |
| GALLS, LLC | 229516 | A | 012020378-VEST CARRIER | 100.19 |
| GALLS, LLC | 229517 | A | 012020382-VEST CARRIER | 100.19 |
| GALLS, LLC | 229518 | A | 012020470-RAINCOAT | 90.25 |
| JARVIS TIRE & WHEEL | 229522 | A | 53955-OIL CHG-A8 | 214.39 |
| JARVIS TIRE & WHEEL | 229523 | A | 54003-OIL CHG | 52.90 |
| MOTOROLA SOLUTIONS, INC. | 229586 | A | 16036476-HANDHELD RADIOS (2) | 7,430.20 |
| STERLING CHEVROLET BUICK GMC, LLC | 229554 | A | 36012923-REPL DOOR APPLIQUE | 194.85 |
| STERLING CHEVROLET BUICK GMC, LLC | 229555 | A | 36012924-REPL THROTTLE BODY-A33 | 375.90 |
| VERIZON WIRELESS | 229566 | A | 9824173145-S/O CELL 1/14-2/13 | 642.10 |
| DEPARTMENT TOTAL | | | | 9,568.75 |
| 0454-JAIL | | | | |
| ANDERSON WATER CO INC | 229491 | A | 1834-TOILET BALLCOCK | 85.49 |
| JA UNLIMITED, INC | 229524 | A | 58992-HOT WATER HYDROSCRUB | 700.00 |

TIME:10:50 AM

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DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------------------|------------|---|-------------------------------------|-----------|
| PROSTAR INDUSTRIES | 229544 | A | S1195598.001-PAPER TOWELS,DEGREASER | 394.21 |
| RUFFINO MEATS & FOOD SERVICE | 229552 | A | 1291454-DRY/REFRIGERATED/FROZEN | 2,071.86 |
| RUFFINO MEATS & FOOD SERVICE | 229553 | A | 1291455-DETERGENT,SANITIZER | 227.29 |
| SCY IMAGING INC | 229556 | A | 9610-INMATE XRAY-C.BENNETT 1/17 | 75.00 |
| DEPARTMENT TOTAL | | | | 3,553.85 |
| 0460-COUNTY ATTORNEY | | | | |
| THOMSON REUTERS-WEST | 229562 | A | 839823302-2019 TX CAUSE OF ACTION | 291.00 |
| DEPARTMENT TOTAL | | | | 291.00 |
| 0488-SOLID WASTE | | | | |
| CINTAS CORPORATION | 229505 | A | 4017050768-J.MAXWELL UNIFORMS 2/21 | 75.58 |
| ENTERGY* | 229598 | A | 190004557046-10810 SPUR 234 | 26.69 |
| MID-SOUTH ELECTRIC | 229532 | A | 83637761-COUNTY DUMP-IOLA | 58.34 |
| MID-SOUTH ELECTRIC | 229534 | A | 5567201-COUNTY DUMP-KEITH | 54.11 |
| DEPARTMENT TOTAL | | | | 214.72 |
| 0489-CRIME VICTIMS ASSISTANCE | | | | |
| NOBLES FUNERAL CHAPEL INC | 229591 | A | 2/20/19-CREMATION-J.AVARA | 1,400.00 |
| DEPARTMENT TOTAL | | | | 1,400.00 |
| FUND TOTAL | | | | 38,671.09 |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------------------|------------|---|------------------------------------|-----------|
| 0490-ROAD & BRIDGE-GENERAL | | | | |
| BRYAN HOSE & GASKET INC | 229497 | A | S896651-HYD ADAPTER/PLUG-GR31 | 25.95 |
| CINTAS CORPORATION | 229499 | A | 40168208314-PCT 1 UNIFORMS 2/19 | 91.00 |
| CINTAS CORPORATION | 229500 | A | 40168208314-PCT1-PULL TOWEL CASE | 78.39 |
| CINTAS CORPORATION | 229501 | A | 4017050777-PCT 2 UNIFORMS 2/21 | 76.64 |
| CINTAS CORPORATION | 229502 | A | 4017050777-PCT 2-SOAP DISP, TOWEL | 26.87 |
| CINTAS CORPORATION | 229503 | A | 4017050768-S.NOBLES UNIFORMS 2/21 | 8.61 |
| ECONO SIGNS LLC* | 229510 | A | 10-950701-ECONO EMBLEM | 200.10 |
| GLENN FUQUA INC | 229519 | A | 3402-HAULING-CR 146, IOLA | 24,438.82 |
| LANGE DISTRIBUTING CO INC | 229528 | A | 850431-WATER-5GALX2-ACCT 6086 | 12.23 |
| LANGE DISTRIBUTING CO INC | 229529 | A | 848346-WATER-5GALX3-ACCT 5414 | 17.72 |
| MAT TRANSPORTATION,LLC | 229535 | A | 3597-HAULING-CR407 | 2,687.17 |
| MAT TRANSPORTATION,LLC | 229536 | A | 3596-HAULING 2/4-2/15 | 10,198.43 |
| MAT TRANSPORTATION,LLC | 229537 | A | 3598-HAULING-STEELE TO STONEHAM | 19,483.53 |
| TEXAS JET SYSTEMS HARDWARE | 229557 | A | 61853-RUBBER STRAPS | 9.90 |
| TEXAS JET SYSTEMS HARDWARE | 229558 | A | 61782-QUICK LINK, CHAIN | 31.90 |
| TEXAS JET SYSTEMS HARDWARE | 229559 | A | 61784-MARKING PAINT | 32.40 |
| TURNER PIERCE & FULTZ | 229560 | A | 861092-HOSE/NOZZLE TWIST BRASS | 22.98 |
| TURNER PIERCE & FULTZ | 229561 | A | 861091-CONCRETE MIX,BANJO CAP | 130.79 |
| W & G AUTO INDUSTRIAL SUPPLY CO. | 229575 | A | 835647-WIPER BLADES,CONNECTOR | 78.28 |
| W & G AUTO INDUSTRIAL SUPPLY CO. | 229576 | A | 835680-BULBS | 41.73 |
| W & G AUTO INDUSTRIAL SUPPLY CO. | 229577 | A | 835179-ROTORS,HUB BEARING-T30 | 416.37 |
| W & G AUTO INDUSTRIAL SUPPLY CO. | 229578 | A | 835183-BLISTER PACK CAPSULES | 35.25 |
| W & G AUTO INDUSTRIAL SUPPLY CO. | 229579 | A | 835475-BACK UP LAMP,WIPER FLUID | 33.32 |
| WALLER CO. ASPHALT, INC. | 229572 | A | 16242-COLD MIX | 1,336.50 |
| WALLER CO. ASPHALT, INC. | 229573 | A | 16215-COLD MIX | 1,266.30 |
| WICKSON CREEK SPECIAL | 229603 | A | 110719-7460 HILLSBORO 1/22-2/19 | 27.74 |
| WICKSON CREEK SPECIAL | 229604 | A | 110720-7326 HILLSBORO 1/22-2/19 | 31.98 |
| WILSON CULVERTS INC | 229574 | A | 77684-CULVERTS | 7,433.88 |
| DEPARTMENT TOTAL | | | | 68,274.78 |
| 0491-DRAINAGE CREW | | | | |
| ASCO | 229492 | A | PSO055151-1-TUBE ASSY,ORING-GR43 | 347.91 |
| ASCO | 229493 | A | PSO053043-1-MUDFLAPS-DITCH GRADALL | 112.96 |
| CINTAS CORPORATION | 229504 | A | 4017050768-DRAINAGE UNIFORMS 2/21 | 6.18 |
| KYRISH TRUCK CENTER OF BRYAN | 229525 | A | X303007238:01-SPRING RUBBER,BOLT | 303.92 |
| KYRISH TRUCK CENTER OF BRYAN | 229526 | A | X303007317:01-TENSIONER ASSY BELT | 182.99 |
| KYRISH TRUCK CENTER OF BRYAN | 229527 | A | X303007297:01-FLAT WASHER,NUT | 55.24 |
| W & G AUTO INDUSTRIAL SUPPLY CO. | 229580 | A | 835728-BLUE DEF-DC GRADALL | 25.47 |
| DEPARTMENT TOTAL | | | | 1,034.67 |
| FUND TOTAL | | | | 69,309.45 |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------|-------------------------|------------|---|-------------------------------------|----------|
| 0851-EXPENDITURES | | | | | |
| | HARRIS COUNTY TREASURER | 229581 | A | AH018816-APPELLATE BILLING FYE 2/18 | 3,546.00 |
| | DEPARTMENT TOTAL | | | | 3,546.00 |
| | FUND TOTAL | | | | 3,546.00 |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------|----------------------|------------|---|---------------------------------|--------|
| 0876-EXPENDITURES | | | | | |
| | THOMSON REUTERS-WEST | 229563 | A | 839803365-ASSURED PRINT 1/5-2/4 | 425.08 |
| | DEPARTMENT TOTAL | | | | 425.08 |
| | FUND TOTAL | | | | 425.08 |

TIME:10:50 AM

PREPARER:0013

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------------|------------|---|-------------------------------|----------|
| 0837-EXPENDITURES-FAIRGROUNDS | | | | |
| LARRY JOLLISANT | 229530 | A | 2/18/19-8X8 PORTABLE BUILDING | 1,250.00 |
| MID-SOUTH ELECTRIC | 229533 | A | 98362333-FAIRGROUNDS 1/8-2/8 | 6,105.27 |
| NAVASOTA INDUSTRIAL SUPPLY LTD* | 229549 | A | 567358-GALLONS OF WAX | 364.63 |
| VERIZON WIRELESS | 229567 | A | 9824172159-F/G CELL 1/14-2/13 | 34.75 |
| DEPARTMENT TOTAL | | | | 7,754.65 |
| FUND TOTAL | | | | 7,754.65 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------|------------|---|----------------------------|--------|
| 0424-EXPENSES | | | | |
| LARA MEECE | 229551 | A | 1/11-2/22 SR MEALS MILEAGE | 136.88 |
| RUFFINO MEATS & FOOD SERVICE | 229547 | A | 1289883-MILK/ORANGE JUICE | 60.48 |
| RUFFINO MEATS & FOOD SERVICE | 229548 | A | 1289883-FUEL | 5.00 |
| DEPARTMENT TOTAL | | | | 202.36 |
| FUND TOTAL | | | | 202.36 |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------|----------------|------------|---|------------------------|------------|
| | GRAND TOTAL | | | | 119,908.63 |