

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

November 13, 2019

General Disbursements: \$130,526.02

Juvenile Disbursements: \$564.13

Mary K. Nichols 11/8/19
Approved by Auditor: Date:

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0202-LIABILITIES					
MVBA LAW FIRM	235799	A	200775-REIMB/FINES JP1 10/16	173.10	
MVBA LAW FIRM	235800	A	201442-REIMB/FINES JP1 10/31	282.12	
DEPARTMENT TOTAL				455.22	
0401-COMMISSIONER PCT #1					
ALLISON ENTERPRISES, INC	235871	A	198768-FILTERS/INSTALLATION	45.00	
G & G CLEANING	235795	A	JP15-CLEAN JP1 OFFICE-OCTOBER	150.00	
VERIZON WIRELESS	235813	A	9840757023-COMM 1 CELL 9/24-10/23	54.09	
DEPARTMENT TOTAL				249.09	
0402-COMMISSIONER PCT #2					
KATHY BURZYNSKI*	235797	A	421935-CLNG STONEHAM-NOV 19	100.00	
DEPARTMENT TOTAL				100.00	
0403-COMMISSIONER PCT #3					
B.A.G.S.	235876	A	03-5654-6-3 YD CONT-NOV,DEC,JAN	259.95	
CAROLYN HUBBARD*	235831	A	015734-CLNG NAV ANNEX/AG EXT 11/4	250.00	
K&B CONTRACTING, LLC	235884	A	269199-REMOVE & REPL TRANE HEATER	1,800.00	
LANGE DISTRIBUTING CO INC	235877	A	915123-WATER-5GALX1-ACCT 2262	4.85	
VERIZON WIRELESS	235809	A	9840631004-COMM 3 CELL 9/23-10/22	50.03	
DEPARTMENT TOTAL				2,364.83	
0404-COMMISSIONER PCT #4					
VERIZON WIRELESS	235814	A	9840757023-COMM 4 CELL 9/24-10/23	54.34	
DEPARTMENT TOTAL				54.34	
0406-COUNTY JUDGE					
VERIZON WIRELESS	235816	A	9840631005-CO JUDGE/CRT COORD	110.12	
DEPARTMENT TOTAL				110.12	
0409-COUNTY CLERK					
GOVERNMENT SOLUTIONS HOLDINGS 1, LL	235880	A	1514989-FULL SVC INDEXING	1,932.00	
QUILL CORPORATION	235893	A	2066220-CHAIRS	229.97	
QUILL CORPORATION	235894	A	2008239-BINDER, FILE FOLDERS	75.96	
QUILL CORPORATION	235895	A	2003895-SHEET PROTECTORS	27.05	
TEXAS ASSOCIATION OF COUNTY OFFICIALS	235861	A	R292620-COUNTY CLERK WINTER CONF	200.00	
DEPARTMENT TOTAL				2,464.98	
0421-BUILDING MAINTENANCE					
ALFORD MGT CO.	235909	A	9305-100883-BLACK TIES,ROLLUP CORD	14.44	
ALFORD MGT CO.	235910	A	9305-100881-TIRE WET, INFLATOR	75.25	
ALFORD MGT CO.	235911	A	9305-100616-PVC PIPE	1.99	
ALLISON ENTERPRISES, INC	235782	A	198767-FILTERS/INSTALLATION	55.00	
GERALD D. SECHELSKI	235791	A	91023-REG SERVICE-ALL DEPT	469.00	
ONE STOP CLEANERS & LAUNDRY INC*	235805	A	9317-MAT & MOP CLEAN 10/30	139.70	
DEPARTMENT TOTAL				755.38	
0423-IT DEPARTMENT					
AMAZON CAPITAL SERVICES, INC.	235780	A	17CK-DX74-QWHR-IPAD CASE/PROTECTOR	25.48	
AMAZON CAPITAL SERVICES, INC.	235781	A	19CY-TFK4-TG1C-DVD DRIVES	50.06	
AMAZON CAPITAL SERVICES, INC.	235872	A	1L3T-J9KD-GMPH-SCANNER	359.00	
AMAZON CAPITAL SERVICES, INC.	235873	A	14RH-KTGQ-LHPR-TONER	58.58	
AMAZON CAPITAL SERVICES, INC.	235874	A	1JFP-3XPH-N46T-TONER	24.30	
AMAZON CAPITAL SERVICES, INC.	235875	A	19CH-LW1G-NH47-BATTERY BACKUP	174.00	
LOCAL GOVERNMENT SOLUTIONS, LP	235798	A	57022-DEC 2019-DIST CLRK/CCL	1,690.00	
LOCAL GOVERNMENT SOLUTIONS, LP	235885	A	57023-DEC 2019-COUNTY CLERK	890.00	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ONLINE TECH STORES LLC	235804	A	3302503A-TONER-DISPATCH	279.98
SUDDENLINK COMMUNICATIONS	235858	A	112805-203 VET MEM 10/21-11/20	408.55
SUDDENLINK COMMUNICATIONS	235859	A	112892-318 N LASALLE 10/21-11/20	192.16
USFON INC	235808	A	GC2019110-FIBER CIRCUIT 11/1	3,090.00
VERIZON WIRELESS	235815	A	9840631005-IT DEPT CELL 9/23-10/22	110.73
DEPARTMENT TOTAL				7,352.84
0424-NON-DEPARTMENTAL				
BRAZOS VALLEY COUNCIL OF GOVERNMENT	235784	A	6753-1ST QTR ASSESSMENT FOR O/P	11,053.48
BRAZOS VALLEY COUNCIL OF GOVERNMENT	235785	A	6746-CAPITAL CONTRIBUTION	17,073.05
CINTAS CORPORATION	235898	A	5015194419-CABINET REFILL-HR	107.93
CITY OF NAVASOTA*	235787	A	13-2965-02-205 VETERANS 9/1-10/1	151.58
CITY OF NAVASOTA*	235788	A	05-0809-00-208 JUDSON 9/1-10/1	283.89
JEB LEASE SERVICE, INC.	235796	A	60176-340 GALLONS-EMC	357.00
JEB LEASE SERVICE, INC.	235892	A	60196-500 GALLONS-S/O	525.00
NAVASOTA EXAMINER	235801	A	90429-ANIMAL ESTRAY AD 10/23	52.00
NAVASOTA EXAMINER	235802	A	90430-ANIMAL ESTRAY AD 10/30	52.00
NOBLES FUNERAL CHAPEL INC	235803	A	10/30/19-CALL, BAG, TRIPS-M.HOUSE	775.00
NOBLES FUNERAL CHAPEL INC	235897	A	10/31/19-CALL, BAG, TRIP-B.HERBERT	600.00
PITNEY-BOWES INC	235866	A	3309568972-RENTAL 6/30/19-9/29/19	1,030.08
PITNEY-BOWES INC	235867	A	3308932700-RENTAL 3/30/19-6/29/19	1,030.08
TEXAS COMMERCIAL WASTE CORP DBA	235913	A	01-280-7-JAIL 10/25	30.00
DEPARTMENT TOTAL				33,121.09
0425-GRIMES HEALTH RESOURCE CENTER				
COMDATA NETWORK INC*	235825	A	XY995110419-GHRC FUEL-OCT	505.68
GRIMES HEALTH RESOURCE CENTER	235793	A	REIMB-CIRCLE K-FUEL 10/17	22.40
GRIMES HEALTH RESOURCE CENTER	235794	A	REIMB-WALMART-ENVELOPES, PLANNER	15.74
LARA MEECE	235886	A	10/2-11/1-GHRC MILEAGE	150.80
SUDDENLINK COMMUNICATIONS	235857	A	112436-210 S JUDSON 10/21-11/20	116.62
DEPARTMENT TOTAL				811.24
0428-ADULT PROBATION				
CITY OF NAVASOTA*	235786	A	13-2746-01-318 LASALLE 9/1-10/1	227.59
COMDATA NETWORK INC*	235827	A	XY995110419-ADULT PROB FUEL-OCT	43.90
ENTERGY*	235912	A	465003546791-318 N LASALLE	639.04
DEPARTMENT TOTAL				910.53
0430-DISTRICT ATTORNEY				
COMDATA NETWORK INC*	235823	A	XY995110419-DA FUEL-OCT	233.39
JARVIS TIRE & WHEEL	235842	A	59916-OIL/FIL CHG	71.90
NET TRANSCRIPTS, INC.	235852	A	0028049-IN-TRANSCRIPTION	62.40
SYMBOL ARTS LLC	235860	A	0341248-IN-BADGES	110.00
DEPARTMENT TOTAL				477.69
0431-FIRE PROTECTION				
IOLA VOL FIRE DEPT	235916	A	JULY 2019-SEPT 2019 FIRE RUNS	6,900.08
DEPARTMENT TOTAL				6,900.08
0433-12TH DISTRICT COURT				
GRIMES CO TREASURER	235883	A	100-JURY CASH 11/5	80.00
DEPARTMENT TOTAL				80.00
0436-JUSTICE OF THE PEACE #1				
OFFICIAL PAYMENTS CORPORATION	235889	A	90-IMPLEMENTATION FEE	100.00
VERIZON WIRELESS	235818	A	9840648805-JP1 CELL/MIFI DEVICE	88.02
DEPARTMENT TOTAL				188.02
0437-COUNTY COURT AT LAW				

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	VERIZON WIRELESS	235817	A	9840631005-CCL CELL/IPAD/MIFI	138.04
	DEPARTMENT TOTAL				138.04
0438-JUSTICE OF THE PEACE #2					
	OFFICIAL PAYMENTS CORPORATION	235890	A	91-IMPLEMENTATION FEE	100.00
	QUILL CORPORATION	235855	A	2066597-PAPER	65.98
	DEPARTMENT TOTAL				165.98
0440-JUSTICE OF THE PEACE #3					
	OFFICIAL PAYMENTS CORPORATION	235891	A	92-IMPLEMENTATION FEE	100.00
	VERIZON WIRELESS	235819	A	9840648805-JP3 CELL 9/23-10/22	50.03
	DEPARTMENT TOTAL				150.03
0442-CONSTABLE PCT #1					
	COMDATA NETWORK INC*	235820	A	XY995110419-CONST 1 FUEL-OCT	225.84
	DEPARTMENT TOTAL				225.84
0444-CONSTABLE PCT #2					
	COMDATA NETWORK INC*	235828	A	XY995110419-CONST 2 OIL CHG-OCT	66.49
	DEPARTMENT TOTAL				66.49
0451-COUNTY SHERIFF					
	ALFORD MGT CO.	235903	A	9305-100424-JUMP STARTER	319.96
	ALFORD MGT CO.	235904	A	9305-100546-MINI BULBS-A44	4.97
	ALFORD MGT CO.	235905	A	9305-100243-BATTERY-A3	119.95
	ALFORD MGT CO.	235906	A	9305-100906-AIR FILTER-A4	29.99
	ALFORD MGT CO.	235907	A	9305-100573-HEADLIGHT	16.99
	ALFORD MGT CO.	235908	A	9305-100665-BATTERY-A31	179.95
	COMDATA NETWORK INC*	235821	A	XY995110419-S/O FUEL-OCT	137.43
	COMDATA NETWORK INC*	235822	A	XY995110419-S/O OIL CHG-ELLIS-OCT	84.49
	DEPARTMENT TOTAL				893.73
0460-COUNTY ATTORNEY					
	RELX INC.	235807	A	3092289724-SUBSCRIPTION 10/1-10/31	134.00
	DEPARTMENT TOTAL				134.00
0466-AGRICULTURE EXTENSION SERVICE					
	VERIZON WIRELESS	235812	A	9840801487-AG EXT 9/24-10/23	75.98
	DEPARTMENT TOTAL				75.98
0483-ENVIRONMENTAL-PERMITS/INSPECTIONS					
	COMDATA NETWORK INC*	235824	A	XY995110419-LIC/PERMIT FUEL-OCT	228.58
	VERIZON WIRELESS	235811	A	9840631004-LIC/PERMIT 9/23-10/22	52.36
	DEPARTMENT TOTAL				280.94
0488-SOLID WASTE					
	MADOLE EQUIP RENTAL & SALES INC*	235847	A	27581-ANDERSON RENTAL 11/1-11/30	75.00
	MADOLE EQUIP RENTAL & SALES INC*	235848	A	27583-BEDIAS RENTAL 11/1-11/30	75.00
	MADOLE EQUIP RENTAL & SALES INC*	235849	A	27584-IOLA RENTAL 10/1-10/31	75.00
	MADOLE EQUIP RENTAL & SALES INC*	235850	A	27755-NAVASOTA RENTAL 11/1-11/30	75.00
	MADOLE EQUIP RENTAL & SALES INC*	235851	A	27582-STONEHAM RENTAL 11/1-11/30	75.00
	DEPARTMENT TOTAL				375.00
FUND TOTAL					58,901.48

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0490-ROAD & BRIDGE-GENERAL				
ALFORD MGT CO.	235899	A	9305-101041-BATTERY-WELDER	49.99
ALFORD MGT CO.	235900	A	9305-100914-GREASE-DC32	19.99
ALFORD MGT CO.	235901	A	9305-100515-MARKING PAINT,GEAR OIL	37.55
ALFORD MGT CO.	235902	A	9305-100743-MARKING PAINT-DC143	45.58
ANDERSON WATER CO INC	235829	A	2038-1000 GAL WATER	382.50
BEST MATERIALS COMPANY INC*	235830	A	29224-INSPECTION-#T92	7.00
BILLY W SHARP II	235783	A	23137-NEW STARTER	109.95
FLORES TREE SERVICE LLC	235832	A	6523-CR109/103	4,312.50
FLORES TREE SERVICE LLC	235833	A	6521-CR214/211	3,068.75
FROST CRUSHED STONE, INC.	235834	A	59156-A-BASE	13,695.18
GLENN FUQUA INC	235835	A	3594-HAULING-CR447/190	9,165.20
GRIMES CO TAX ASSESSOR	235792	A	08 MACK CHU613 REG VIN3579 R&B	7.50
GRIMES CO. TAX ASSESSOR	235881	A	2013 MACK DUMP TRK VIN5332 R&B	27.00
GRIMES CO. TAX ASSESSOR	235882	A	2013 MACK DUMP TRK VIN8995 R&B	27.00
JARVIS TIRE & WHEEL	235836	A	60163-INSPECTION-T91	7.00
KOLKHORST PETROLEUM CO INC*	235839	A	189736-19-ULTRA LOW/DYED DIESEL	5,792.04
KOLKHORST PETROLEUM CO INC*	235840	A	189735-19-ULTRA LOW/DYED DIESEL	4,398.08
KYRISH TRUCK CENTER OF BRYAN	235837	A	X303012212:01-CERAMIC WHEEL KIT	119.32
KYRISH TRUCK CENTER OF BRYAN	235838	A	X3030121163:01-SPRING CHASSIS REAR	798.67
MAT TRANSPORTATION,LLC	235843	A	3787-HAULING-STEELE TO CR174	323.68
MAT TRANSPORTATION,LLC	235844	A	3790-HAULING-STEELE TO IOLA	1,710.72
MAT TRANSPORTATION,LLC	235845	A	3788-HAULING-STEELE TO CR175	16,653.14
MAT TRANSPORTATION,LLC	235846	A	3789-HAULING-STEELE TO CR162	4,653.18
NAVASOTA EXAMINER	235888	A	11/1/19-HELP WANTED ADS	2,340.00
PERFORMANCE TRUCK	235853	A	X0054773381-AIR VALVE	102.13
PERFORMANCE TRUCK	235854	A	X0054785001-CABLE TIE,HOSE ASSEMBLY	53.69
ROMCO EQUIPMENT CO	235856	A	110149370-SWITCH-CLOTH-AIR SUSP	117.47
TURNER PIERCE & FULTZ	235862	A	883427-MEASURE WHEEL,WASHER	149.45
TURNER PIERCE & FULTZ	235863	A	883399-BALLAST,BULB	185.96
UNIFIRST HOLDINGS INC	235868	A	0876643-UNIFORMS 10/28	69.09
UNIFIRST HOLDINGS INC	235869	A	0877232-STONEHAM UNIFORMS 10/31	83.24
UNIFIRST HOLDINGS INC	235870	A	0872232-STONEHAM-HNDCLNR,WIPERS	17.58
W & G AUTO INDUSTRIAL SUPPLY CO.	235864	A	849137-OIL FILTER/TRUCK SHOCK-PUL37	151.89
W & G AUTO INDUSTRIAL SUPPLY CO.	235865	A	849220-LAMP	20.40
DEPARTMENT TOTAL				68,702.42
FUND TOTAL				68,702.42

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0460-EXPENDITURES				
RELX INC.	235806	A	3092287934-LAW LIBRARY 10/1-10/31	300.00
THOMSON REUTERS-WEST	235896	A	40637725-ASSURED PRINT 6/5-7/4	446.33
DEPARTMENT TOTAL				746.33
FUND TOTAL				746.33

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0482-EXPENDITURES				
VERIZON WIRELESS	235810	A	9840631004-911 CELL 9/23-10/22	75.98
DEPARTMENT TOTAL				75.98
FUND TOTAL				75.98

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
JANICE TRANT	235841	A	REIMB-WALMART-CANDY-TRUNK OR TREAT	137.46
DEPARTMENT TOTAL				137.46
FUND TOTAL				137.46

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0437-EXPENDITURES-CO COURT AT LAW				
DACAREE W. JACOBSON	235789	A	10/31-COURT REPORTER	402.20
DACAREE W. JACOBSON	235790	A	11/4-COURT REPORTER	402.20
DACAREE W. JACOBSON	235878	A	11/6-COURT REPORTER	402.20
DACAREE W. JACOBSON	235879	A	11/5-COURT REPORTER	402.20
DEPARTMENT TOTAL				1,608.80
FUND TOTAL				1,608.80

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
COMDATA NETWORK INC*	235826	A	XY995110419-SENIOR MEALS-OCT	204.07
LARA MEECE	235887	A	10/2-11/1-SR MEALS MILEAGE	101.50
RUFFINO MEATS & FOOD SERVICE	235914	A	1342104-FUEL	5.00
RUFFINO MEATS & FOOD SERVICE	235915	A	1342104-MILK/ORANGE JUICE	42.98
DEPARTMENT TOTAL				353.55
FUND TOTAL				353.55

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				130,526.02

Grimes County - Juvenile Probation
 Claim Register
 From 10/30/2019 To 11/07/2019

Claim Account	Vendor	Vendor Name Description	Claim Date Job	Claim Amount	Claim Description
19.19	31	SPRINT PCS	10/30/2019	337.39	
1045.0570.0433		TELEPHONE-MOBILE		337.39	JUV PHONE 9/27-10/26
19.20	805	COMDATA NETWORK INC	11/05/2019	226.74	
1045.0570.0414		FUEL		226.74	JUV FUEL-OCTOBER
*Total Claims				564.13	