

COUNTY TREASURER

LIST OF CLAIMS

November 8, 2017

JANICE A. TRANT

*Mary K. Nichols* 11-3-17  
Approved by Auditor: Date:

TIME:10:31 AM

PREPARER:0013

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DEPARTMENT

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0401-COMMISSIONER PCT #1					
	ROSA FLORES	217522	A	79-CING IOLA ANNEX 11/2/17	50.00
	VERIZON WIRELESS	217468	A	9795079346-COMM 1 CELL 9/24-10/23	53.48
	DEPARTMENT TOTAL				103.48
0402-COMMISSIONER PCT #2					
	GREEN PLUMBING SOLUTIONS	217475	A	12003-MAIN LINE CLEANED	1,359.00
	UNIVERSAL VACUUM SERVICE	217488	A	13446-WASTE WATER PUMPS	5,000.00
	VERIZON WIRELESS	217464	A	9794964098-COMM 2 CELL 9/23-10/22	53.48
	DEPARTMENT TOTAL				6,412.48
0403-COMMISSIONER PCT #3					
	CAROLYN HUBBARD*	217521	A	115777-CLNG NAV ANNEX/AG EXT 11/2	250.00
	LANGE DISTRIBUTING CO INC	217448	A	715753-WATER-5GALX3 ACCT 5484	9.70
	VERIZON WIRELESS	217416	A	9794964096-COMM 3 CELL 9/23-10/22	49.38
	DEPARTMENT TOTAL				309.08
0405-HUMAN RESOURCE DEPARTMENT					
	QUILL CORP	217454	A	1873054-CLEANING WIPES	9.99
	WAL-MART COMMUNITY	217429	A	9/25-BODY BALLS	151.43
	WAL-MART COMMUNITY	217434	A	10/17- CUPCAKES	59.92
	DEPARTMENT TOTAL				221.34
0406-COUNTY JUDGE					
	VERIZON WIRELESS	217462	A	9794964097-CO JUDGE CELL 9/23-10/22	53.48
	VERIZON WIRELESS	217463	A	9794964097-COURT COORD PH 9/23-10/2	53.74
	DEPARTMENT TOTAL				107.22
0407-INDIGENT DEFENSE					
	GREENING LAW P.C.	217512	A	24891-CAA-CHRISTOPHER WILLIAMS	250.00
	GREENING LAW P.C.	217513	A	26244-CAA-EDDIE PARNELL JR	350.00
	JOHN O'NEILL	217511	A	25764-CAA-SHANNON STEPTOE	300.00
	MARK R MALTSBERGER PLLC	217510	A	25718-CAA-MARGARET A NOEL	1,031.25
	DEPARTMENT TOTAL				1,931.25
0412-COUNTY AUDITOR					
	UBEO OF EAST TEXAS INC	217423	A	INV546260-COLOR COPIES 7/11-10/10	43.68
	UBEO OF EAST TEXAS INC	217424	A	INV546259-COPIES-AUDITOR	227.91
	DEPARTMENT TOTAL				271.59
0418-COUNTY TREASURER					
	QUILL CORP	217453	A	1909056-PAPER-CREDIT	33.90-
	QUILL CORP	217451	A	1909056-PAPER,W2 FORMS	107.28
	QUILL CORP	217452	A	1990059-PAPER	33.90
	UBEO	217420	A	21538802-XM3150 TREAS COPIER 11/20	108.00
	DEPARTMENT TOTAL				215.28
0421-BUILDING MAINTENANCE					
	ABRAHAM CONSTRUCTION LLC	217446	A	10/31/17-DOOR REPLACEMENT-CVC	550.00
	ALLISON ENTERPRISES, INC	217371	A	168008-FILTERS	210.00
	LANGE DISTRIBUTING CO INC	217495	A	715726-WATER-5GALX3 ACCT 6404	59.10
	DEPARTMENT TOTAL				819.10
0422-HISTORICAL COURTHOUSE EXPENDITURES					
	ABRAHAM CONSTRUCTION LLC	217445	A	10/31/17-COURTHOUSE HANDRAIL REPAIR	300.00
	BINFORD INSECT CONTROL INC*	217523	A	21229-TER SENTRICON-6 MONTH	175.00
	MALEK SERVICE	217496	A	32#3-148-INSTALL BLOWER SHAFT	18,440.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TAC LLP	217507	A	10-PLATE LIGHTS/LABOR	2,424.00
DEPARTMENT TOTAL				21,339.00
0423-IT DEPARTMENT				
UBEO OF EAST TEXAS INC	217419	A	INV547368-RIC MPC401-LIC/PERMIT	4,739.88
DEPARTMENT TOTAL				4,739.88
0424-NON-DEPARTMENTAL				
ANDERSON WATER CO INC	217490	A	10/31/17-WATER USAGE-287900 USED	1,426.12
CENTURYLINK*	217524	A	313620350-MONTHLY 10/24/17	1,650.00
CINTAS CORPORATION NO.2	217364	A	5009076934-CABINET REFILL-OLD AP	77.95
CINTAS CORPORATION NO.2	217365	A	5009076931-CABINET REFILL-ADULT PRO	120.71
CINTAS CORPORATION NO.2	217491	A	5009076945--CABINET REFILL-R&B	105.17
CINTAS CORPORATION NO.2	217492	A	5009076946-CABINET REFILL-R&B	111.95
CITY OF NAVASOTA*	217368	A	13-2746-01-318 LA SALLE 9/1-10/1	212.67
CITY OF NAVASOTA*	217369	A	05-0809-00-208 JUDSON 9/1-10/1	105.91
CITY OF NAVASOTA*	217370	A	13-2965-02-205 VETERANSMEM 9/1-10/1	129.09
MONTGOMERY COUNTY FORENSIC	217372	A	17-0461-OC-AUTOPSY-S.MARKOWSKI	2,100.00
MONTGOMERY COUNTY FORENSIC	217398	A	17-0460-OC-AUTOPSY-N.BILLNOSKE	2,100.00
MONTGOMERY COUNTY FORENSIC	217399	A	17-0450-OC-AUTOPSY-S.LASALLE	2,126.00
NOBLES FUNERAL CHAPEL INC	217373	A	10/17/17-FIRST CALL-H.LANTEIGNE	200.00
NOBLES FUNERAL CHAPEL INC	217374	A	09/02/2017-TRIP-T.NANCARROW	325.00
TEXAS ASSOCIATION OF COUNTIES	217504	A	NRCN-20528-WCL-1ST QRT WORKERS COMP	18,347.00
TRIANGLE B CORP	217505	A	111021-CRTHOUSE-450 GALLONS 10/28	720.00
TRIANGLE B CORP	217506	A	111024-JAIL-500 GALLONS 10/28	800.00
WICKSON CREEK SPECIAL	217437	A	110813-23710 FM 39 9/19-10/20	27.42
WM ALBERT MILLER AGENCY	217527	A	023760-SURETY BOND-A.BENDER	92.50
DEPARTMENT TOTAL				30,777.49
0427-VOTERS REGISTRATION				
HART INTERCIVIC INC	217516	A	070595-GRIMES CTY	4,030.00
HART INTERCIVIC INC	217518	A	070595-GRIMES CTY	61.59
PRECISION PRINTING	217499	A	31074-ESTUDIO 283 10/31	97.46
DEPARTMENT TOTAL				4,189.05
0428-ADULT PROBATION				
UBEO	217422	A	21538803-MP3053 COPIER ADULT PROB	215.00
DEPARTMENT TOTAL				215.00
0430-DISTRICT ATTORNEY				
SHOPLET COM	217449	A	1508274361-DVD DISC,PENCIL ORGANIZE	92.64
SHOPLET COM	217450	A	1506721827-3 HOLE PUNCH,TONER	1,820.72
VERIZON WIRELESS	217466	A	9794970942-DA CELL 9/23-10/22	239.10
DEPARTMENT TOTAL				2,152.46
0433-12TH DISTRICT COURT				
CARROLL STANDLEY*	217366	A	10/23/17-MILEAGE	37.45
EDUARDO ZAVALA	217525	A	102317-INTERPRETER 10/23/17	220.00
DEPARTMENT TOTAL				257.45
0436-JUSTICE OF THE PEACE #1				
VERIZON WIRELESS	217461	A	9794979635-JP1 CELL 9/23-10/22	87.37
DEPARTMENT TOTAL				87.37
0437-COUNTY COURT AT LAW				
JONETTE C. JACKSON	217394	A	10/23/17-COURT REPORTER	300.00
JONETTE C. JACKSON	217395	A	10/19/17-COURT REPORTER	300.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	SUSAN WALDRIP COURT REPORTING, INC.	217406	A	11211-REPORTERS RECORD	1,215.00
	DEPARTMENT TOTAL				1,815.00
0438-JUSTICE OF THE PEACE #2					
	CENTURYLINK*	217367	A	443157233-JP2 FAX @ HOME 10/20/17	41.56
	VERIZON WIRELESS	217465	A	9794964099-JP2 CELL 9/23-10/22	53.48
	DEPARTMENT TOTAL				95.04
0439-506TH JUDICIAL DISTRICT COURT					
	MARK R MALTSBERGER PLLC	217509	A	33879-CAA-CPS	405.00
	DEPARTMENT TOTAL				405.00
0440-JUSTICE OF THE PEACE #3					
	PRECISION PRINTING	217497	A	31072-ESTUDIO 206L 10/31	40.15
	PRECISION PRINTING	217498	A	31073-ESTUDIO 203SD 10/31	25.00
	US BANK EQUIPMENT FINANCE	217526	A	342870342-ESTUDIO 206L 11/23/17	107.94
	DEPARTMENT TOTAL				173.09
0446-CONSTABLE PCT #3					
	VERIZON WIRELESS	217467	A	9795063720-CONST 3 CELL 9/24-10/23	53.48
	DEPARTMENT TOTAL				53.48
0451-COUNTY SHERIFF					
	ANDERSON AUTO SUPPLY	217520	A	9305-84055-WIPER BLADES	10.00
	FEDEX	217473	A	590050001-SHIPPING	21.46
	GALLS, LLC	217494	A	008517247-NAME PLATE	7.99
	KOLKHORST PETROLEUM CO INC*	217477	A	I71767-17-RFG SPLASH BLEND	2,238.77
	MILLER UNIFORMS & EMBLEMS, INC.	217479	A	90077-LONG SLEEVE SHIRTS	98.25
	MILLER UNIFORMS & EMBLEMS, INC.	217480	A	90573-LONG SLEEVE ZIP SHIRTS	87.00
	QUILL CORP	217481	A	1665128-LETTER OPENERS	14.76
	QUILL CORP	217482	A	1647658-3 HOLE PUNCH	40.79
	QUILL CORP	217514	A	1909376-PAPER CLIPS,KEY TAGS	40.42
	RICOH USA INC	217483	A	5050835929-MP2851SP 11/19-10/20	48.65
	UNITED STATES POSTAL SERVICE	217502	A	S/O REFILL-ACCT 44826006 11/1/17	500.00
	VERIZON WIRELESS	217489	A	9794897890-SOWELL CELL 9/22-10/21	80.86
	VERIZON WIRELESS	217528	A	9794500959-S/O CELL 9/14-10/13	640.16
	WAL-MART COMMUNITY	217433	A	10/11-DUST MASK,PAPER TOWEL,LYSOL	38.37
	DEPARTMENT TOTAL				3,867.48
0454-JAIL					
	ANDERSON AUTO SUPPLY	217470	A	9305-83892-FLUX WIRE	18.99
	BIG STATE A/C & HEATING	217471	A	71022142956-REPROGRAM THERMOSTAT	210.98
	COOKS CORRECTIONAL	217472	A	N475705-TUMBLER,SPORKS,KNIFE	190.80
	FORD AUDIO-VIDEO SYSTEMS, LLC	217493	A	N94608-INTERCOM SPEAKERS	399.70
	GALLS, LLC	217474	A	008535428-MENS POLO	35.00
	ICS JAIL SUPPLIES INC	217476	A	W1218400-LEATHER BOOTS	139.20
	KESCO SUPPLY INC	217478	A	108932-LABOR/HARD START KIT	218.00
	RUFFINO MEATS & FOOD SERVICE	217484	A	1187652-DRY/REFRIGERATED/FROZEN	100.66
	RUFFINO MEATS & FOOD SERVICE	217485	A	1187647-GLOVES.SANITIZER, TISSUE	146.23
	RUFFINO MEATS & FOOD SERVICE	217486	A	118761-DRY/REFRIGERATED/FROZEN	1,919.01
	TURNER PIERCE & FULTZ	217487	A	817261-STRAINER, FOOD STOPPER	14.96
	UNITED STATES POSTAL SERVICE	217503	A	S/O REFILL-ACCT 44826006 11/1/17	500.00
	WAL-MART COMMUNITY	217432	A	9/21-RXx3	49.76
	DEPARTMENT TOTAL				3,943.29
0457-DISTRICT CLERK					
	QUILL CORP	217500	A	1989836-FASTENERS, DIVIDERS	38.61

TIME:10:31 AM

PREPARER:0013

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
QUILL CORP	217501	A	1991588-DUSTER CANS	25.64
US BANK EQUIPMENT FINANCE	217418	A	342754629-ES3540C COPIER 10/26/17	269.66
DEPARTMENT TOTAL				333.91
0463-VETERANS' SERVICE OFFICER				
G & K SERVICES*	217389	A	6063189769-VETERANS UNIFORMS 10/19	4.11
G & K SERVICES*	217393	A	6063195592-VETERANS UNIFORMS 10/26	10.12
DEPARTMENT TOTAL				14.23
0466-AGRICULTURE EXTENSION SERVICE				
VERIZON WIRELESS	217469	A	9795120008-AG EXT CELL 9/24-10/23	75.98
WAL-MART COMMUNITY	217428	A	9/27- CREDIT	1.76
WAL-MART COMMUNITY	217426	A	9/22 COOLER, BEVERAGES	36.44
WAL-MART COMMUNITY	217427	A	9/27 WASP SPRAY	7.48
WELLS FARGO FINANCIAL LEASING	217508	A	5004335898-HANDLING RETURN FEE	250.00
DEPARTMENT TOTAL				368.14
0472-DEPT OF PUBLIC SAFETY				
UBEO	217421	A	21538804-MPC300 DPS COPIER 11/20	135.00
WAL-MART COMMUNITY	217430	A	9/27-HEADPHONES, JMP STARTER, BATTERY	1,030.41
DEPARTMENT TOTAL				1,165.41
0483-COUNTY COORDINATOR-PERMITS/INSPECT				
VERIZON WIRELESS	217415	A	9794964096-LIC/PERMIT 9/23-10/22	67.83
DEPARTMENT TOTAL				67.83
0488-GARBAGE				
ENTERGY*	217375	A	210003591764-3590PLUM ST-9/21-10/19	19.16
G & K SERVICES*	217388	A	6063189769-J.MAXWELL UNIFORMS 10/19	5.60
G & K SERVICES*	217392	A	6063195592-J.MAXWELL UNIFORMS 10/26	5.61
DEPARTMENT TOTAL				30.37
0489-CRIME VICTIMS ASSISTANCE				
DR. HARLEY REX	217515	A	CVC-RENTAL LEASE AGREEMENT	500.00
DEPARTMENT TOTAL				500.00
FUND TOTAL				86,980.79

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0490-ROAD &amp; BRIDGE-GENERAL</b>				
ANDERSON AUTO SUPPLY	217359	A	9305-83685-EXHAUST FLUID, BOLT/NUT	25.98
BEST MATERIALS COMPANY INC*	217363	A	28836-T93 INSPECTION	7.00
G & K SERVICES*	217378	A	6063193219-PCT 1 UNIFORMS 10/24/17	57.04
G & K SERVICES*	217379	A	6063193219-PCT 1-TOWEL,DISP HNDCLNR	24.29
G & K SERVICES*	217380	A	5063189767-PCT 2 UNIFORMS 10/19	47.65
G & K SERVICES*	217381	A	5063189767-PCT 2-DISP HNDCLR,MAT	30.38
G & K SERVICES*	217382	A	6063187354-PCT 1 UNIFORMS 10/17	54.02
G & K SERVICES*	217383	A	6063187354-PCT 1-TOWEL,DISP HNDCLNR	24.25
G & K SERVICES*	217384	A	6063195590-PCT 2 UNIFORMS 10/26	47.65
G & K SERVICES*	217385	A	6063195590-PCT 2-DISP HNDCLR,MAT	30.38
G & K SERVICES*	217386	A	6063189769--S.NOBLES UNIFORMS 10/19	5.00
G & K SERVICES*	217390	A	6063195592-S.NOBLES UNIFORMS 10/26	5.00
GLENN FUQUA INC	217376	A	23122-RECLAIMED BASE 8/25	4,202.65
GLENN FUQUA INC	217377	A	23121-RECLAIMED BASE 8/24	3,955.95
LANGE DISTRIBUTING CO INC	217396	A	714328-WATER-5GALX3 ACCT 5414	32.69
LANGE DISTRIBUTING CO INC	217397	A	715338-WATER-5GALX3 ACCT 6086	17.72
PERFORMANCE TRUCK	217400	A	X0053987611-PVC MESH, CRANK BX ASSMB	287.04
PERFORMANCE TRUCK	217401	A	X0053995491-PART M22X1.5, COUPLER KT	110.25
QUALITY ROCK	217405	A	220064-CALICHE	1,952.00
QUILL CORP	217402	A	1647782-INK, PAPER, PENS	487.74
QUILL CORP	217403	A	1718851-INK	96.86
QUILL CORP	217404	A	1658452-DRY ERASE BOARD	7.98
TJS HARDWARE	217412	A	56173-MARKING PAINT	29.70
TJS HARDWARE	217413	A	56195-ADAPTER-WT23	9.10
TJS HARDWARE	217414	A	56191-CHAIN-GRADALL	59.85
TURNER PIERCE & FULTZ	217408	A	817324-ENAMEL, PAINTBRUSH, ROLLER	22.52
TURNER PIERCE & FULTZ	217409	A	816654-BOLT CUTTER-TRACTOR #122	18.99
TURNER PIERCE & FULTZ	217410	A	817418-KEYS	13.23
W & G AUTO INDUSTRIAL SUPPLY CO.	217438	A	810812-EXT LIFE GAL.HEAT-HOS	121.98
W & G AUTO INDUSTRIAL SUPPLY CO.	217439	A	810735-SEALER-BM10	35.98
W & G AUTO INDUSTRIAL SUPPLY CO.	217440	A	811309-OIL/FUEL FILTERS	558.73
W & G AUTO INDUSTRIAL SUPPLY CO.	217441	A	810883-BULB.TAIL LAMP-PU60	5.92
WAL-MART COMMUNITY	217431	A	9/27-BATTERIES,PAPER TOWEL,WINDEX	131.97
WALLER CO. ASPHALT, INC.	217444	A	13071-COLD MIX	2,587.50
WC TRACTOR-NAVASOTA	217442	A	2-125531-WINDSHIELD,BEARING,SEAL	613.78
WC TRACTOR-NAVASOTA	217443	A	2-125967-BEARING,SEAL,-SHREDDER	152.88
WICKSON CREEK SPECIAL	217435	A	110719-7460 HILLSBORO 9/19-10/19	55.17
WICKSON CREEK SPECIAL	217436	A	110720-7326 HILLSBORO 9/19-10/19	34.92
DEPARTMENT TOTAL				15,961.74
<b>0491-DRAINAGE CREW</b>				
ANDERSON AUTO SUPPLY	217360	A	9305-83875-TUBE GREASE,OIL,FUSE	43.74
ANDERSON AUTO SUPPLY	217361	A	9305-83838-GEAR OIL-SH155	13.17
ASCO	217362	A	C04391-O-RING-DC GRADALL	132.42
G & K SERVICES*	217387	A	6063189769-DRAINAGE UNIFORMS 10/19	45.19
G & K SERVICES*	217391	A	6063195592-DRAINAGE UNIFORMS 10/26	40.01
SHOPPA'S FARM SUPPLY, INC.	217407	A	756843-2 7/16" CAP	68.77
TURNER PIERCE & FULTZ	217411	A	816682-SPRAY PAINT,MARKING PAINT	59.34
DEPARTMENT TOTAL				402.64
FUND TOTAL				16,364.38

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0863-EXPENDITURES				
VERIZON WIRELESS	217417	A	9794964096-911 CELL 9/23-10/22	113.97
DEPARTMENT TOTAL				113.97
FUND TOTAL				113.97

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0837-EXPENDITURES-FAIRGROUNDS				
COUFAL PRATER EQUIPMENT LTD	217447	A	P48682-OIL/AIR FILTER	126.88
TURNER PIERCE & FULTZ	217455	A	815714-PAINT,ROLLER,PAINTBRUSH	51.92
TURNER PIERCE & FULTZ	217456	A	815029-SCOURIN STCK,BLEACH,PINE SOL	44.28
TURNER PIERCE & FULTZ	217457	A	817401-COUPLE COMP, PCV PIPE	15.71
TURNER PIERCE & FULTZ	217458	A	817537-PIPE WRAP,TAPE,GORILLA GLUE	26.76
TURNER PIERCE & FULTZ	217459	A	815671-PADLOCKS	29.98
TURNER PIERCE & FULTZ	217460	A	817158-ELECTRIC BLOWER	36.99
VERIZON WIRELESS	217425	A	9794499869-F/G CELL 9/14-10/13	35.49
DEPARTMENT TOTAL				368.01
FUND TOTAL				368.01



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0500-EXPENDITURES				
HART INTERCIVIC INC	217517	A	070595-NISD	1,500.00
HART INTERCIVIC INC	217519	A	070595-NISD	61.58
DEPARTMENT TOTAL				1,561.58
FUND TOTAL				1,561.58

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE		AMOUNT
GRAND TOTAL					105,388.73

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES				
JUVENILE JUSTICE ASSOC OF TEXAS	6454	A	REGISTRATION-SHERRIE B.	100.00
SPRINT PCS	6455	A	150768106-JV PHONES 5/27-6/26	216.85
SPRINT PCS	6456	A	150768106-JV PHONES 9/27-10/27	217.03
WAL-MART COMMUNITY	6453	A	9/20-MOUSE.WIPES.MOUSE PAD	28.76
DEPARTMENT TOTAL				562.64
FUND TOTAL				562.64

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				562.64