

GRIMES COUNTY TREASURER

JIM-BOB TRANT

LIST OF CLAIMS

December 16, 2020

General Disbursements: \$256,954.24

Juvenile Disbursements: \$7,498.08

Jessica Murphy

Approved by Auditor:

12-10-2020

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

12/10/2020 13:28:59

	Claim Number	Invoice Number		
0402 - GENERAL FUND - COMMISSIONER PCT #2				
AT&T MOBILITY	20.4632	287297549396X1	CELL PHONES	\$2.74 *
0402 - GENERAL FUND - COMMISSIONER PCT #2 DEPARTMENT TOTAL				\$2.74
0403 - GENERAL FUND - COMMISSIONER PCT #3				
B.A.G.S.	20.4648	03-5371-7 11/3 3 YD	CONT-JAN	\$77.98
CAROLYN HUBBARD	20.4630	0136585	CLNG-NAVASOTA ANNEX	\$250.00
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL				\$327.98
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT				
AT&T MOBILITY	20.4632	287297549396X1	CELL PHONES	\$2.74 *
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL				\$2.74
0407 - GENERAL FUND - INDIGENT DEFENSE				
JO ANN LINZER, PLLC	20.4590	27049	27049/26839/26629-CAA-STEPHEN GUERRERO	\$1,435.00
JO ANN LINZER, PLLC	20.4590	27148	27148-CAA-JESSICA WHITESIDE	\$450.00
JO ANN LINZER, PLLC	20.4590	27108	27108-CAA-ANTHONY MCGINTY	\$350.00
JO ANN LINZER, PLLC	20.4590	27192	27192/27197-CAA-YVONNE PADRON	\$450.00
JO ANN LINZER, PLLC	20.4590	27109	27109-CAA-CAREY MCCLENDON	\$350.00
WILLIAM CALDERON	20.4589	27039	CAA-J. NORRIS	\$350.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL				\$3,385.00
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD				
COMDATA NETWORK INC	20.4657	XY995120412	FUEL-NOVEMBER	\$38.87 *
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL				\$38.87
0409 - GENERAL FUND - COUNTY CLERK				
AT&T MOBILITY	20.4632	287297549396X1	CELL PHONES	\$2.74 *
RECORDS CONSULTANTS,	20.4656	43351	SHREDDING	\$1,036.00 *
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL				\$1,038.74
0412 - GENERAL FUND - COUNTY AUDITOR				
GOVERNMENT FINANCE	0 20.4654	0249753	MEMBER RENEW-J. HENK	\$150.00
GOVERNMENT FINANCE	0 20.4654	0269076	MEMBER RENEW-J. HERRERA	\$150.00
GOVERNMENT FINANCE	0 20.4654	0228456	MEMBER RENEW-S. PHELPS	\$225.00
GOVERNMENT FINANCE	0 20.4654	0281665	MEMBER RENEW-L. THOMPSON	\$150.00
GOVERNMENT FINANCE	0 20.4654	0273524	MEMBER RENEW-J. MURPHY	\$150.00
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL				\$825.00
0418 - GENERAL FUND - COUNTY TREASURER				
AT&T MOBILITY	20.4632	287297549396X1	CELL PHONES	\$2.74 *
GOVERNMENT FINANCE	0 20.4622	0250780	MEMBERSHIP RENEWAL 02/01/2021-01/31/2022	\$150.00
QUILL LLC	20.4625	12593285	MONTHLY PLANNER	\$24.64
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL				\$177.38
0421 - GENERAL FUND - BUILDING MAINTENANCE				
AT&T MOBILITY	20.4632	287297549396X1	CELL PHONES	\$2.74 *
COMDATA NETWORK INC	20.4657	XY995120412	FUEL-NOVEMBER	\$43.63 *
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$46.37
0423 - GENERAL FUND - IT DEPARTMENT				
AMAZON CAPITAL SERVI	20.4633	1WQL-KXRY-6LX1	PRINTER/BATTERY BACKUP/TONER CARTRIDGE	\$766.74
AMAZON CAPITAL SERVI	20.4633	1YTF-DLLV-QC39	INK CARTRIDGE	\$382.32
AMAZON CAPITAL SERVI	20.4600	1CWD-GXWF-HHXR	KEYBOARD MOUSE COMBO	\$118.25
AMAZON CAPITAL SERVI	20.4600	1JLC-3GR7-D7DP	TONER	\$46.95
AMAZON CAPITAL SERVI	20.4649	1DWJ-N3GF-T349	TONER CARTRIDGE	\$422.95
AMAZON CAPITAL SERVI	20.4576	1VLN-XM3D-3CGK	MERAKI LICENSE-ANNUAL	\$201.08
AMAZON CAPITAL SERVI	20.4576	13XW-GYCT-7GP6	TONERS	\$141.99
AT&T MOBILITY	20.4632	287297549396X1	CELL PHONES	\$2.74 *
LOCAL GOVERNMENT SOL	20.4575	59568	PROF SERVICES- JAN 2021	\$890.00
WINDSTREAM CORPORATI	20.4643	126843022-11/2	IOLA BARN INTERNET	\$54.73
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL				\$3,027.75
0424 - GENERAL FUND - NON-DEPARTMENTAL				
MONTGOMERY COUNTY FO	20.4645	20-0695-OC	AUTOPSY-H. HERMIS	\$2,100.00
MONTGOMERY COUNTY FO	20.4645	20-0775-OC	AUTOPSY-W. BESOSA	\$2,400.00
MONTGOMERY COUNTY FO	20.4645	02-0700-OC	AUTOPSY-K. LLOYD	\$2,100.00
NOBLES FUNERAL CHAPE	20.4628	12072020	CALL/BODY BAG-H. MARTINEZ	\$600.00

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

12/10/2020 13:28:59

Claim Number	Invoice Number		
0424 - GENERAL FUND - NON-DEPARTMENTAL			
NOBLES FUNERAL CHAPE	20.4628	12072020	CALL/BODY BAG-R. AMADOR \$775.00
PITNEY-BOWES INC	20.4627	3312467405	POSTAGE MACHINE 09/30/20-12/29/20 \$1,030.08
SHIRO CIVIC ASSOCIATI	20.4639	12092020	BUDGETED AMOUNT \$600.00
TEXAS COMMERCIAL WAS	20.4623	394626	DUMP/RETURN \$227.96
TEXAS COMMERCIAL WAS	20.4623	396427	JAIL CONTAINER RENTAL \$30.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL			\$9,863.04
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER			
COMDATA NETWORK INC	20.4657	XY995120412	FUEL-NOVEMBER \$250.80 *
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL			\$250.80
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS			
ELIZABETH DOUGA	20.4651	12102020	REIMB-MILEAGE-ELECTIONS \$63.71
GARY WILLIAMSON	20.4653	REIMB-11/02	REIMB-MILEAGE-DELIVER ELECT EQUIP \$119.60
PEGGY HARRISON	20.4650	12092020	REIMB-SURGE PROTECTOR \$14.89
RECORDS CONSULTANTS,	20.4656	43351	SHREDDING \$588.00 *
SANDRA NOBLES	20.4652	REIMB-11/3	REIMB-MILEAGE-OCT \$94.99
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL			\$881.19
0428 - GENERAL FUND - ADULT PROBATION			
ENERGY	20.4624	470002771323	318 N LASALLE \$390.92
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL			\$390.92
0430 - GENERAL FUND - DISTRICT ATTORNEY			
AMAZON CAPITAL SERVI	20.4574	1YX9-1VLL-QV7V	FLASH DRIVES \$126.13
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL			\$126.13
0431 - GENERAL FUND - FIRE PROTECTION			
CENTRAL GRIMES COUNT	20.4578	1ST QTR	1ST QTR (OCT-DEC) \$8,750.00
0431 - GENERAL FUND - FIRE PROTECTION DEPARTMENT TOTAL			\$8,750.00
0433 - GENERAL FUND - 12TH DISTRICT COURT			
JACQUELINE MILLS	20.4626	11302020	REIMB-MILEAGE-NOVEMBER \$120.75
JO ANN LINZER, PLLC	20.4593	18566	18566-CAA-SHANNON LEE STEPTOE \$550.00
JO ANN LINZER, PLLC	20.4593	18672	18672-CAA-SHANNON L. STEPTOE \$650.00
MARK R MALTSBERGER,	20.4592	18522	18522/18682-CAA-LINDSAY SPENCER \$2,527.00
MARK R MALTSBERGER,	20.4592	18680	18680/18120-CAA-JOHNNY MCGINN \$3,285.00
MARK R MALTSBERGER,	20.4592	18744	18744-CAA-JAY W. BRADLEY \$550.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL			\$7,682.75
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1			
MEGAN RUTLEDGE	20.4580	REIMB-12/03/20	REIMB-MILEAGE-NOVEMBER \$4.49
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL			\$4.49
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT			
JO ANN LINZER, PLLC	20.4591	UNINDICTED	UNINDICTED-CAA-XAVIER MINOR \$650.00
RECOVERY HEALTHCARE	20.4634	9459641	BREATH MONITOR-B. MALLARD \$180.00
RECOVERY HEALTHCARE	20.4634	9459613	GPS MONITOR-N. VALLE \$195.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL			\$1,025.00
0442 - GENERAL FUND - CONSTABLE PCT #1			
COMDATA NETWORK INC	20.4657	XY995120412	FUEL-NOVEMBER \$173.00 *
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL			\$173.00
0446 - GENERAL FUND - CONSTABLE PCT #3			
NAVASOTA OIL CO INC	20.4640	11302020	FUEL-NOVEMBER \$134.24 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL			\$134.24
0451 - GENERAL FUND - COUNTY SHERIFF			
COMDATA NETWORK INC	20.4657	XY995120412	FUEL-NOVEMBER \$673.16 *
KEY PERFORMANCE PETR	20.4586	I107520-20	RFG SPLASH BLEND \$797.01
QUILL LLC	20.4584	12357332	DATA STICKS/BATTERIES \$174.96
QUILL LLC	20.4584	12492952	ENVELOPES \$91.76
QUILL LLC	20.4584	12282322	DVDR \$360.95
STERLING PONTIAC BUI	20.4585	36020764	OIL CHANGE/INSTALL GASKET, INJECTOR KIT(CONTAMINAT) \$3,054.94
TEAM FORD OF NAVASOT	20.4588	216741	VEHICLE INSPECT/DOOR LATCH/DOOR HANDLES- JAIL VAN \$424.69
TEXAS TOP COP SHOP I	20.4587	56379	CARRIER \$677.00

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

12/10/2020 13:28:59

Claim Number	Invoice Number			
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL				\$6,254.47
0454 - GENERAL FUND - JAIL				
AMERICAN FIRE & SAFE	20.4631	0000051860	INSPECTION	\$239.95
QUILL LLC	20.4584	12370547	3 DRWR FILE	\$232.19
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL				\$472.14
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER				
NAVASOTA EXAMINER	20.4646	97687	AD-VETERAN'S DAY	\$250.00
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL				\$250.00
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE				
STACEY MALE	20.4577	REIMB-11/30/20	REIMB-MILEAGE-NOVEMBER	\$210.45
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL				\$210.45
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS				
COMDATA NETWORK INC	20.4657	XY995120412	FUEL-NOVEMBER	\$152.92 *
QUILL LLC	20.4619	12028619	STAMPS	\$50.36
QUILL LLC	20.4619	11994855	BUSINESS CARD HOLDER	\$4.46
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL				\$207.74
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE				
AT&T MOBILITY	20.4632	287297549396X1	CELL PHONES	\$2.73 *
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL				\$2.73
0010 GENERAL FUND FUND TOTAL				<u>\$45,551.66</u>

Grimes County Unpaid Invoice Report
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE

12/10/2020 13:28:59

Claim Number	Invoice Number		
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL			
ASCO EQUIPMENT	20.4613	PSO198509-1	STEERING PUMP \$404.48
BRAZOS VALLEY SOLID	20.4606	4216161	CLEANUP \$56.28
BRAZOS VALLEY WELDIN	20.4607	BR11200480	CYLINDER \$7.20
DOBBIN-PLANTERSVILLE	20.4617	2539-NOVEMBER	WATER-NOVEMBER-700 \$55.70
DOBBIN-PLANTERSVILLE	20.4617	725-NOVEMBER	WATER-NOVEMBER-9,600 \$85.43
DOGGETT HEAVY MACHIN	20.4614	X33691	INSERTS \$833.00
FROST CRUSHED STONE	20.4604	62554	BASE \$20,565.70
FROST CRUSHED STONE	20.4604	62615	BASE \$8,935.92
GLENN FUQUA INC	20.4601	2	ROAD WORK-CR 204 (2020-490-107) \$146,005.00
KEY PERFORMANCE PETR	20.4615	1107579-20	87 UNL/ULTRA LOW DIESEL \$3,414.42
LANGE DISTRIBUTING C	20.4608	023887	5 GAL X4-STONEHAM BARN \$23.21
MARTIN PRODUCT SALES	20.4602	821086	EMULSION \$19,787.04
NAPA AUTO PARTS	20.4611	869825	ADAPTERS \$12.98
NAPA AUTO PARTS	20.4611	869790	ANTIFREEZE \$101.94
NAPA AUTO PARTS	20.4611	870670	AIR FILTER/TUBES \$117.55
NAPA AUTO PARTS	20.4611	870480	OIL FILTER \$75.50
NAPA AUTO PARTS	20.4611	870738	BATTERY \$131.74
PERFORMANCE TRUCK	20.4610	S0050367421	AIR/OIL ELEMENT \$197.75
POSTMASTER - ANDERSON	20.4605	BOX 593	BOX 593 \$64.00
QUALITY ROCK	20.4644	12042020	CALICHE \$1,184.00
QUILL LLC	20.4616	12518814	STAPLES \$2.84
TJS HARDWARE	20.4612	69765	ROLLER TRAY \$3.90
TJS HARDWARE	20.4612	69758	INSULATION/CONCRETE/FAUCET COVER \$22.35
TJS HARDWARE	20.4612	69732	FLAT WASHERS \$3.20
TJS HARDWARE	20.4612	69721	CONCRETE \$4.50
TJS HARDWARE	20.4612	69698	OIL PAN \$4.90
TJS HARDWARE	20.4612	69639	SCREWS/PAINT/WASHERS \$330.20
TJS HARDWARE	20.4612	69786	SCREWS/GREASE \$57.30
TURNER PIERCE & FULT	20.4609	918675	OUTLET BOX/OUTLET/VERTICAL COVER/JIG SAW BLADE \$39.56
TURNER PIERCE & FULT	20.4609	918212	KEYS \$39.80
TURNER PIERCE & FULT	20.4609	917629	SEWER ROD/VINYL ADHESIVE NUMBERS \$36.55
TURNER PIERCE & FULT	20.4609	918663	BROOMS/PAINT BRUSH/SEALANT \$87.55
TURNER PIERCE & FULT	20.4609	918558	VENT PIPE \$27.96
TURNER PIERCE & FULT	20.4609	918669	SCREWS/RUBBER BOOTS/PROTECTANT WIPES \$111.15
UNIFIRST HOLDINGS IN	20.4618	0928322	UNIFORMS-JOSWIAK/MCWHORTER/ROBERTS \$154.22
UNIFIRST HOLDINGS IN	20.4618	0929246	UNIFORMS-CARRELL/JOSWIAK/MCWHORTER/ROBERTS \$161.92
UNIFIRST HOLDINGS IN	20.4618	0927310	UNIFORMS-JOSWIAK/MCWHORTER/ROBERTS \$180.32
UNIFIRST HOLDINGS IN	20.4618	0927550	UNIFORMS-FINN/KLUDT/TAYLOR \$153.12
UNIFIRST HOLDINGS IN	20.4618	0927928	UNIFORMS-DELANEY/BRADFORD/WEST/NOBLES/WEHMEYER \$49.19
UNIFIRST HOLDINGS IN	20.4618	0928863	UNIFORMS-DELANEY/BRADFORD/KLAWINSKI/WEHMEYER/NOBLE \$49.19
UNIFIRST HOLDINGS IN	20.4618	0928510	UNIFORMS-FINN/KLAWINSKY/TAYLOR \$181.24
VERIZON WIRELESS	20.4603	9867696689	CELL PHONES \$1,030.84
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL			\$204,790.64
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL			\$204,790.64

Grimes County Unpaid Invoice Report
0021 RECORDS MGMT #1 COUNTY CLERK

12/10/2020 13:28:59

Claim	Invoice		
Number	Number		
0409 - RECORDS MGMT #1 (CCLK) - EXPENDITURES COUNTY CLERK			
SCOTT-MERRIMAN INC	20.4620	066227	REPL BINDER-PROBATE MINUTES \$259.16
0409 - RECORDS MGMT #1 (CCLK) - EXPENDITURES COUNTY CLERK DEPARTMENT TOTAL			\$259.16
0021 RECORDS MGMT #1 COUNTY CLERK FUND TOTAL			\$259.16

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

12/10/2020 13:28:59

Claim Number	Invoice Number		
0482 - 911 ADDRESSING FUND - EXPENDITURES			
QUILL LLC	20.4655	12016744	DESKPAD/PENS \$54.08
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL			\$54.08
0034 911 ADDRESSING FUND TOTAL			<u>\$54.08</u>

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

12/10/2020 13:28:59

	Claim Number	Invoice Number		
0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING				
MARIA G ZURITA	20.4594	11302020	CLNG-ARENA, LIONS CLUB/MH	\$1,100.00
0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING DEPARTMENT TOTAL				\$1,100.00
0465 - FAIRGROUNDS FUND - EXPENDITURES				
BAYLOR LUMBER & BLDG	20.4582	11102020	2X6-14/PRIMER/CONC MIX	\$66.24
NAVASOTA OIL CO INC	20.4640	11302020	FUEL-NOVEMBER	\$45.79 *
TURNER PIERCE & FULT	20.4583	917673	CANE KNIFE/HND TRK CONVRT/HND TRK P HANDLE	\$165.97
TURNER PIERCE & FULT	20.4583	916692	CHAINSAW/WOODCUTTER OIL/CHAIN	\$283.53
WC TRACTOR-NAVASOTA	20.4581	21-1023086	FRONT WHEEL TIRE ASSEMBLY	\$51.16
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL				\$612.69
0036 FAIRGROUNDS FUND TOTAL				<u>\$1,712.69</u>

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

12/10/2020 13:28:59

	Claim Number	Invoice Number		
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW				
SUSAN WALDRIP COURT	20.4641	12669	COURT REPORTER	\$395.00
SUSAN WALDRIP COURT	20.4641	12696	COURT REPORTER	\$395.00
SUSAN WALDRIP COURT	20.4641	12693	COURT REPORTER	\$395.00
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL				\$1,185.00
0043 COURT REPORTER SERVICE FUND TOTAL				<u>\$1,185.00</u>

Grimes County Unpaid Invoice Report
 0049 CAPITAL PROJECTS FUND

12/10/2020 13:28:59

	Claim Number	Invoice Number		
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES				
NAVASOTA EXAMINER	20.4647	98075	AD-GRIMES CO JUSTICE CENTER	\$97.50
NAVASOTA EXAMINER	20.4647	98076	AD-GRIMES CO JUSTICE CENTER	\$102.50
NAVASOTA EXAMINER	20.4647	98074	AD-PHONE SYSTEM PROPOSAL	\$97.50
NAVASOTA EXAMINER	20.4647	98073	AD-PHONE SYSTEM PROPOSAL	\$102.50
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES DEPARTMENT TOTAL				\$400.00
0049 CAPITAL PROJECTS FUND FUND TOTAL				\$400.00

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

12/10/2020 13:28:59

	Claim Number	Invoice Number		
0424 - BVAAA SENIOR MEALS FUND - EXPENSES				
COMDATA NETWORK INC	20.4657	XY995120412	FUEL-NOVEMBER	\$133.45 *
STERLING AUTOMART	20.4621	46019620	OIL & FILTER CHANGE/RPLC CABIN AIR FILTER	\$163.56
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL				\$297.01
0061 BVAAA-SENIOR MEALS FUND TOTAL				\$297.01

Grimes County Unpaid Invoice Report
 0080 DISASTER GRANTS

12/10/2020 13:28:59

Claim Number	Invoice Number		
0494 - CRF-CORONAVIRUS RELIEF FUNDS			
TEXTILE MACHINERY SA 20.4642	85851-1	DISPENSER FLOOR STAND	\$540.00
TEXTILE MACHINERY SA 20.4642	85851	DISPENSER FLOOR STAND	\$2,164.00
0494 - CRF-CORONAVIRUS RELIEF FUNDS DEPARTMENT TOTAL			\$2,704.00
0080 DISASTER GRANTS FUND TOTAL			<u>\$2,704.00</u>

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

12/10/2020 13:28:59

Claim	Invoice	
Number	Number	
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GRAND TOTAL		<u>\$256,954.24</u>

Grimes County - Juvenile Probation Unpaid Invoice Report
1045 JUVENILE PROB-LOCAL MATCH

12/10/2020 13:30:38

	Claim Number	Invoice Number		
0570 - EXPENDITURES				
COMDATA NETWORK INC	20.143	XY995120412	FUEL-NOVEMBER	\$88.75
FRANK'S TOWING & REP	20.139	7261	OIL & FILTER CHANGE	\$68.50
KALIE LITTON	20.140	0000027	PSYCHOSEXUAL EVAL-R.S.	\$1,200.00
TCSI,LLC	20.142	15871	NOVEMBER SERVICES	\$5,940.83
TEXAS DEPT OF LICENS	20.141	12082020	DRUG OFFENDER CERT RENEWAL-BARRATT	\$200.00
0570 - EXPENDITURES DEPARTMENT TOTAL				\$7,498.08
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL				\$7,498.08

Grimes County - Juvenile Probation Unpaid Invoice Report
1045 JUVENILE PROB-LOCAL MATCH

12/10/2020 13:30:38

Claim Number	Invoice Number	
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GRAND TOTAL		<u><u>\$7,498.08</u></u>