

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

October 26, 2022

General Disbursements: \$332,160.65

Juvenile Disbursements: \$138.00

Classica Murphy

Approved by Auditor:

10-21-2022

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

10/20/2022 16:21:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0202 - GENERAL FUND - LIABILITIES					
AMWINS GROUP BENEFIT	2004	22.4127	35267	COUNTY 30% RETIREE 70%	\$4,019.40 *
GRIMES CO CHILD WELF	2059	22.4198	FY 23	JURY FUNDS	\$1,037.50
MVBA LAW FIRM	2136	22.4137	260333	FINES-JPI	\$61.80 *
NAVASOTA MUNICIPAL C	2022	22.4083	3611	CASH FINES-DESONTZE BROOKS	\$2,104.50
NAVASOTA MUNICIPAL C	2022	22.4083	3618	CASH FINES-ASHLEY BYRD	\$316.50
OMNIBASE SERVICES OF	2071	22.4043	322-002093	JP2-3RD QTR (JULY,AUG SEPT)	\$54.00 *
OMNIBASE SERVICES OF	2070	22.4086	322-001093	3RD QTR (JULY,AUG,SEPT)-JPI	\$36.00 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL					\$7,629.70
0204 - GENERAL FUND - ACCOUNTS PAYABLE-MEDICAL REIMB PROG					
GRIMES COUNTY-MRP	2110	22.4035	NFC-09-2022	NFC CLAIMS MONTH OF SEPTEMBER MEDICAL REIMBURMENT	\$272.89
0204 - GENERAL FUND - ACCOUNTS PAYABLE-MEDICAL REIMB PROG DEPARTMENT TOTAL					\$272.89
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT					
AWARDS & MORE, INC.	4609	22.4120	49182	PLAQUES	\$128.00
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL					\$128.00
0407 - GENERAL FUND - INDIGENT DEFENSE					
DENNIS V. YATES, ATT	4399	22.4188	27194	CAA-REZNICEK, ZACHARY 1/4/21-7/26/22	\$550.00
MARK R MALTSBERGER,	4395	22.4139	35440-CCL	CAA-CPS. 9/8/22-10/7/22	\$270.00
MARK R MALTSBERGER,	4395	22.4139	34312-CCL	CAA-CPS. 8/2/22-10/10/22	\$141.75
MARK R MALTSBERGER,	4395	22.4139	35827-CCL	CAA-CPS 9/9/22-10/6/22	\$303.75
MICHAEL R CASARETTO	4399	22.4189	27608/27634	CAA-BARNETT, BENJAMIN 9/27/22	\$450.00
MICHAEL R CASARETTO	4399	22.4189	27193	CAA-WHETFIELD, THOMAS 9/6/2022	\$350.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL					\$2,065.50
0409 - GENERAL FUND - COUNTY CLERK					
QUILL LLC	4305	22.4138	28165816	FILE FOLDER FRAMES	\$100.45
TEXAS DEPT OF STATE	4405	22.4116	2017436	REMOTE BIRTH ACCESS-SEPT	\$18.30
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL					\$118.75
0421 - GENERAL FUND - BUILDING MAINTENANCE					
AMAZON CAPITAL SERVI	4410	22.4146	197W-VVXX-JMML	20FT TELESCOPING FLAGPOLE	\$89.70
BUCKEYE CLEANING CEN	4307	22.4115	90449502	DISPENSERS/HAND WASH	\$172.50
ONE STOP CLEANERS &	4405	22.4190	12961	MAT/MOP CLEAN 10/13	\$122.35
TURNER PIERCE & FULT	4410	22.4106	974580	FLYSWATTER, SCREWS	\$11.77
TURNER PIERCE & FULT	4410	22.4105	974530	NUTS, BOLTS, SCREWS, NAILS	\$46.00
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL					\$442.32
0423 - GENERAL FUND - IT DEPARTMENT					
AMAZON CAPITAL SERVI	4507	22.4108	14WG-LWXH-GWMN	SCREWS	\$10.99
AMAZON CAPITAL SERVI	4507	22.4107	1QC3-GDMT-JGGP	COMPUTER MONITORS	\$2,999.80
AMAZON CAPITAL SERVI	4507	22.4109	13K1-6MT9-CVG7	HDMI CABLES	\$14.88
AMAZON CAPITAL SERVI	4433	22.4143	1CFJ-1THJ-GJ71	PHONE CASES	\$125.25
AMAZON CAPITAL SERVI	4306	22.4142	1CFJ-1THJ-KN3T	TONER-R&B	\$33.24
AMAZON CAPITAL SERVI	4507	22.4103	1V16-WJMA-9L6D	DUAL-BAND ACCESS POINT/ANTENNA MOUNT	\$312.70
AMAZON CAPITAL SERVI	4306	22.4096	1QPR-6MTC-XXC7	TONER-JUDGE OFFICE	\$58.08
AMAZON CAPITAL SERVI	4433	22.4094	1R6D-6DUT-7TN3	OTTERBOX CASES/SCREEN PROTECTORS	\$90.90
AMAZON CAPITAL SERVI	4306	22.4095	1MH3-WFLF-71FY	TONER-COUNTY CLERK	\$33.19
AMAZON CAPITAL SERVI	4306	22.4097	1NRK-FWHV-16VD	TONER-JAIL NURSE	\$29.79
BRAZOS VALLEY COUNCI	4467	22.4141	80171	PCT 3 INTERNET	\$275.00
BRAZOS VALLEY COUNCI	4467	22.4141	80170	COUNTY INTERNET	\$1,370.00
KOFILE TECHNOLOGIES,	4426	22.4099	INV-KT-008478	DIGITAL ARCHIVE LICENSE-SEPT	\$3,494.52
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$8,848.34
0424 - GENERAL FUND - NON-DEPARTMENTAL					
AMWINS GROUP BENEFIT	4480	22.4127	35267	COUNTY 30% RETIREE 70%	\$1,722.60 *
GRIMES CO CHILD WELF	4431	22.4198	FY 23	BUDGETED AMOUNT	\$20,000.00
NAVASOTA EXAMINER	4497	22.4102	6476	ANIMAL ESTRAY AD-2200010906	\$52.00
NAVASOTA EXAMINER	4497	22.4102	6478	ANIMAL ESTRAY AD 10/5-2200010907	\$52.00
NOBLES FUNERAL CHAPE	4348	22.4132	10032022	CALL, CREMATION-SPINKER, M.	\$350.00 *
NOBLES FUNERAL CHAPE	4348	22.4093	10122022	BAG-DAVIS, T. 10/11/22	\$150.00
TEXAS ASSOCIATION OF	4480	22.4200	NRDD-0008306	CLAIM LE20221945-1-DEDUCTIBLE	\$2,460.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$24,786.60
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER					
TURNER PIERCE & FULT	4495	22.4191	975058	VERIZON PAYMENT	\$33.00
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL					\$33.00
0430 - GENERAL FUND - DISTRICT ATTORNEY					

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

10/20/2022 16:21:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0430 - GENERAL FUND - DISTRICT ATTORNEY					
AMAZON CAPITAL SERVI	4308	22.4144	11QT-CNMY-RTGG	USB WALL CHARGER	\$29.99
AMAZON CAPITAL SERVI	4308	22.4118	1TNX-TNCC-W3CP	OUTLET EXTENDER/SURGE PROTECTOR	\$13.90
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL					\$43.89
0433 - GENERAL FUND - 12TH DISTRICT COURT					
MICHAEL RANE RILEY	4476	22.4187	019004	CAA, BRACKEN, RACHEL 8/15/22-10/17/22	\$700.00
RONALD YEATES PLLC	4476	22.4186	018956/UNFILED/UNFIL	CAA-CHATMAN, GLENN 3/21/22-10/17/22	\$1,850.00
RONALD YEATES PLLC	4476	22.4125	018964	CAA, NOBLES, THOMAS 2/17/22-10/13/22	\$3,735.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL					\$6,285.00
0437 - GENERAL FUND - COUNTY COURT AT LAW					
ALPHA GRAPHICS INC.	4305	22.4182	60818	CASE RESET FORMS	\$362.19
CARMEN SANCHEZ	4440	22.4181	REIMB-OCT 22	TX ASSOCIATION FOR COURT ADMIN CONF	\$70.00
MARY LAURA ZARAGOZA	4440	22.4180	REIMB-OCT 22	TX ASSOCIATION FOR COURT ADMIN CONF	\$241.25
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL					\$673.44
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2					
QUILL LLC	4305	22.4136	28076372	PERM MARKERS	\$7.75
QUILL LLC	4305	22.4129	28068230	SHEET PROTECTORS	\$28.89
QUILL LLC	4305	22.4130	28111842	3 TIER FILE TRAY	\$22.94
QUILL LLC	4305	22.4129	28068871	SHEET PROTECTORS	\$28.89
QUILL LLC	4305	22.4129	28076757	CASE BINDING, LABELS, NOTE PADS, FOLDERS, BATTERY, STAM	\$563.78
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL					\$652.25
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT					
ERNEST BARRIENTOS, P	4486	22.4126	18981	CAA-PORTER, ALEXIS 7/6/22-9/22/22	\$200.00 *
ERNEST BARRIENTOS, P	4475	22.4126	18981	CAA-PORTER, ALEXIS 7/6/22-9/22/22	\$550.00 *
JOSE MATA	4475	22.4179	17109/16385	CAA-WISE, AARON 1/1/22-3/3/22	\$500.00
THE NEUROBEHAVIORAL	4401	22.4128	17953	COURT ORDERED EVALUATION-CAUSE#17953	\$2,000.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL					\$3,250.00
0446 - GENERAL FUND - CONSTABLE PCT #3					
CIRCLE STAR FIREARMS	4428	22.4124	59708	HOLSTER, MAG, FLASHLIGHT CASE	\$189.80
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL					\$189.80
0451 - GENERAL FUND - COUNTY SHERIFF					
ELLIOTT TEAM FORD	4412	22.4089	19897	OIL/FIL CHG-A1	\$74.90
FRANK'S TOWING & REP	4412	22.4148	10142022	TOWING-VIN6420	\$110.00
JARVIS TIRE & WHEEL	4412	22.4134	1011552	TIRES/INSPECTION-A9	\$7.00 *
JARVIS TIRE & WHEEL	4477	22.4134	1011552	TIRES/INSPECTION-A9	\$847.36 *
JARVIS TIRE & WHEEL	4477	22.4197	1011589	TIRES-A18	\$635.96
KEY PERFORMANCE PETR	4414	22.4196	1139431-22	FUEL-1309.30 UNITS	\$5,073.06
MALDONADOS AUTO CORR	4412	22.4101	1FM5K8A34MGB47087	FIX DOOR/PAINT-A46	\$800.00
MALDONADOS AUTO CORR	4412	22.4100	10122022	FIX/PAINT NEW PARTS-A33	\$10,009.29
NAVASOTA MIRROR & GL	4412	22.4192	34332	RESEAL WINDSHIELD-A35	\$75.00
QUILL LLC	4308	22.4147	28076784	DRY ERASE BOARD	\$31.44
QUILL LLC	4308	22.4147	28084814	DRY ERASE CALENDAR	\$22.94
RIO CREATIVE SIGNS	4308	22.4024	55832	AWARDS-HAFLIN, JARVIS, ELLIS	\$222.00
STERLING AUTOMART	4412	22.4111	46027463/1	OIL/FIL CHG/TIRES ROTATED-A6	\$74.90
STERLING AUTOMART	4412	22.4135	46027435/1	WIPER SYSTEM REPAIRS, OIL/FIL CHG-A4	\$255.45
STERLING AUTOMART	4412	22.4135	46027444/1	REPL BULB-A17	\$39.45
STERLING AUTOMART	4412	22.4195	46027519/1	OIL/AIR FIL CHG-A18	\$198.64
STERLING PONTIAC BUI	4412	22.4194	36029177/1	REPL INTAKE AIR TUBE, CLEAR CODES-A23	\$364.18
STERLING PONTIAC BUI	4412	22.4119	36029156/1	OIL/FIL CHG/INSPECTION-A14	\$66.30
STERLING PONTIAC BUI	4412	22.4088	36029051/1	REPL COOLANT RESERVOIR TANK-A23	\$369.53
STERLING PONTIAC BUI	4412	22.4090	36029112/1	REPL DRIVER WINDOW REGULATOR-A13	\$497.91
TEXAS FLEET OUTFITTE	4412	22.4133	32626	BUMPER PUSH BAR/LABOR-A23	\$643.80
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$20,419.11
0454 - GENERAL FUND - JAIL					
ICS JAIL SUPPLIES IN	4308	22.4112	W5460700	SOAP, TOOTHBRUSH, BRIEFS, ENVELOPES	\$1,003.28
ICS JAIL SUPPLIES IN	4427	22.4112	33007057	BRIEFS	\$218.64
ICS JAIL SUPPLIES IN	4308	22.4112	W5500900	BOUFFANT CAPS	\$127.82
LONE STAR SOLUTIONS	4410	22.4087	ICE MACHINE 2	DIAGNOSTIC FEE/TESTING-ICE MACHINE	\$275.00
RUFFINO MEATS & FOOD	4429	22.4113	1567008	DRY/FROZEN/REFRIGERATED	\$2,252.27
SOUTHERN HEALTH PART	4420	22.4114	BASE45554	PROVISION FOR HEALTH SERVICES-NOV 22 BASE	\$11,051.03
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$14,928.04
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER					
JAY LAFFERTY	4440	22.4123	REIMB-OCT 22	MILEAGE REIMB	\$37.50

AP.UNPAID.INVOICE.REPORT

Prepared by Heather Garcia

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* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL					\$37.50
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE					
KYLA MOELLER	4440	22.4110	REIMB-SEPT 22	MILEAGE 9/1-9/30	\$559.25
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL					\$559.25
0472 - GENERAL FUND - DEPT OF PUBLIC SAFETY					
QUILL LLC	4305	22.4131	28066378	PENS	\$31.10
QUILL LLC	4305	22.4131	28076262	DATASTICKS,PENS	\$489.32
QUILL LLC	4305	22.4131	28066147	POST IT NOTES,PENS,STAPLER,PERM MARKERS	\$114.69
QUILL LLC	4305	22.4131	28072278	PENS	\$10.60
0472 - GENERAL FUND - DEPT OF PUBLIC SAFETY DEPARTMENT TOTAL					\$645.71
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS					
QUILL LLC	4305	22.4098	28218688	STAMP	\$28.94
QUILL LLC	4305	22.4098	28208441	NOTE PADS	\$6.99
QUILL LLC	4305	22.4098	28166162	FIRST AID KIT,HOLE PUNCH,RUBBER BANDS,DESK PADS,BI	\$110.29
QUILL LLC	4305	22.4098	28178981	CLEAR PROTECTORS	\$28.94
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL					\$175.16
0488 - GENERAL FUND - SOLID WASTE					
BVR WASTE AND RECYCL	4487	22.4091	72912	IOLA-SEPT	\$952.29
BVR WASTE AND RECYCL	4487	22.4091	72914	WHITEHALL-SEPT	\$1,677.49
BVR WASTE AND RECYCL	4487	22.4091	72910	ANDERSON-SEPT	\$1,336.65
BVR WASTE AND RECYCL	4487	22.4091	72911	BEDIAS-SEPT	\$1,477.45
BVR WASTE AND RECYCL	4487	22.4091	72913	STONEHAM-SEPT	\$1,712.05
BVR WASTE AND RECYCL	4487	22.4091	72915	JAIL-SEPT	\$494.65
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL					\$7,650.58
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE					
NOBLES FUNERAL CHAPE	4450	22.4132	10032022	CALL,CREMATION-SPINKER,M.	\$1,600.00 *
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL					\$1,600.00
0010 GENERAL FUND FUND TOTAL					\$101,434.83

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

10/20/2022 16:21:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL					
AM INSTALLATION	4420	22.4167	8284	MOVING R&B FURNITURE TO OLD DA OFFICE	\$1,000.00
ASCO EQUIPMENT	4412	22.4163	PSO355433-1	BRAKE PADS FOR GRADALL XL-3100	\$1,098.52
ASCO EQUIPMENT	4412	22.4160	PSO357983-1	OIL FILTER/FUEL FILTER	\$225.31
ASCO EQUIPMENT	4412	22.4177	PSO347670-1	COIL	\$107.33
ASCO EQUIPMENT	4412	22.4183	PSR013977-1	CUTTING EDGE-CREDIT	-\$1,276.60
B.A.G.S.	4410	22.4154	03-8658-4 9/30	6 YD CONTAINER	\$145.13
BRAZOS VALLEY WELDIN	4308	22.4155	BR09220483	CYLINDERS	\$7.20
DOGGETT HEAVY MACHIN	4412	22.4164	X54663	REPAIRS TO GRADER 14	\$364.10
DOGGETT HEAVY MACHIN	4412	22.4164	X54817	REPAIRS-GRADER 14	\$586.73
DOGGETT HEAVY MACHIN	4412	22.4164	X54775	REPAIRS-GRADER 14	\$2,657.75
FROST CRUSHED STONE	4466	22.4151	68442	A-BASE	\$25,914.00
FROST CRUSHED STONE	4466	22.4171	68503	A-BASE	\$22,204.36
HEISE TRUCKING LLC	4462	22.4173	8576	IOLA/2445 YARD 9/30	\$18,350.67
HEISE TRUCKING LLC	4462	22.4173	8572	IOLA/2445 YARD	\$15,442.68
HEISE TRUCKING LLC	4462	22.4173	8567	IOLA YARD 9/19	\$1,506.94
HEISE TRUCKING LLC	4462	22.4173	8562	IOLA YARD 10/3	\$2,976.54
HEISE TRUCKING LLC	4462	22.4173	8574	2445 YARD/CR 246	\$3,432.50
HEISE TRUCKING LLC	4462	22.4173	8599	2445 YARD 9/27	\$974.10
HEISE TRUCKING LLC	4462	22.4173	8568	2445 YARD/IOLA	\$847.76
HEISE TRUCKING LLC	4462	22.4173	8575	IOLA/2445 YARD 9/29	\$18,198.04
HEISE TRUCKING LLC	4462	22.4173	8573	IOLA/2445 YARD 9/27	\$11,573.39
HEISE TRUCKING LLC	4462	22.4173	8561	2445 YARD/IOLA YARD 9/20	\$11,622.23
HEISE TRUCKING LLC	4462	22.4170	8597	CR180 10/5	\$10,058.85
HEISE TRUCKING LLC	4462	22.4170	8596	IOLA YARD 10/4	\$8,369.11
HEISE TRUCKING LLC	4462	22.4170	8595	IOLA YARD/CR 190-10/3	\$12,575.03
HEISE TRUCKING LLC	4462	22.4170	8598	IOLA YARD 10/6	\$7,575.22
KATHY BURZYNSKI	4410	22.4162	197328	CLEANING 2445 BARN- 10/2,10/16	\$100.00
KYRISH TRUCK CENTER	4412	22.4165	X303031984:01	PART FOR DUMP TK- DT7	\$56.35
KYRISH TRUCK CENTER	4412	22.4156	X303031755:01	SEAL,OIL,WHEEL	\$38.40
KYRISH TRUCK CENTER	4412	22.4169	X303031992:01	FILTERS & SAND CLUTCH DT06 & DT01	\$1,005.66
KYRISH TRUCK CENTER	4412	22.4166	X303031940:01	OIL FILTERS FOR DUMP TK-09	\$109.35
LANSDOWNE-MOODY CO I	4412	22.4157	IC20355	BLADES FOR SHREDDER	\$199.66
MARTIN PRODUCT SALES	4601	22.4161	1140334	DEMURRAGE	\$420.00
MARTIN PRODUCT SALES	4601	22.4140	1105038	RC-250	\$23,832.20
NAPA AUTO PARTS	4412	22.4153	920998	BATTERY,BOOSTER CABLE	\$126.21 *
NAPA AUTO PARTS	4412	22.4152	918349	COUPLER-PU147	\$10.39
NAPA AUTO PARTS	4412	22.4153	921762	AIR FILTERS	\$165.52 *
NAPA AUTO PARTS	4308	22.4153	921221	ANTIFREEZE,WASHER FLUID,SCRUB WIPES	\$152.87 *
NAPA AUTO PARTS	4412	22.4153	920842	BOOSTER CABLE	\$294.99 *
NAVASOTA EXAMINER	4435	22.4175	6141	KING OAKS -SEC 3, LOTS 450 AND 451 AD 10/5	\$97.50
NAVASOTA EXAMINER	4435	22.4174	6139	KING OAKS AD 9/14	\$102.50
RB EVERETT & COMPANY	4412	22.4176	W30673	REPAIR HYDROLIC PUMP ON ASPHALT,DISTRIBUTOR	\$12,564.93
SOUTHERN TIRE MART	4477	22.4178	4590088826	ORINGS	\$79.96
SOUTHERN TIRE MART	4477	22.4172	4590089413	TIRES	\$653.50
TJS HARDWARE	4410	22.4158	77491	DRYWALL SCREWS	\$11.99
TURNER PIERCE & FULT	4308	22.4159	974480	KEY	\$4.62 *
UNIFIRST HOLDINGS IN	4308	22.4150	1019222	IOLA UNIFORMS/MATS/WIPERS 10/12	\$18.95 *
UNIFIRST HOLDINGS IN	4428	22.4150	1019222	IOLA UNIFORMS/MATS/WIPERS 10/12	\$116.21 *
UNIFIRST HOLDINGS IN	4308	22.4150	1018243	IOLA UNIFORMS/MATS/WIPERS 10/5	\$18.95 *
UNIFIRST HOLDINGS IN	4428	22.4150	1018243	IOLA UNIFORMS/MATS/WIPERS 10/5	\$113.21 *
UNIFIRST HOLDINGS IN	4428	22.4150	1019871	UNIFORMS 10/17	\$22.14 *
UNIFIRST HOLDINGS IN	4308	22.4150	1018460	STONEHAM UNIFORMS/MATS/WIPERS 10/6	\$27.99 *
UNIFIRST HOLDINGS IN	4428	22.4150	1018460	STONEHAM UNIFORMS/MATS/WIPERS 10/6	\$112.80 *
UNIFIRST HOLDINGS IN	4308	22.4150	1019438	STONEHAM UNIFORMS/MATS/WIPERS/BAGS 10/13	\$27.99 *
UNIFIRST HOLDINGS IN	4428	22.4150	1019438	STONEHAM UNIFORMS/MATS/WIPERS/BAGS 10/13	\$112.80 *
WALLER CO. ASPHALT,	4466	22.4168	24012	ASPHALT	\$9,963.36
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$227,097.89
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL					\$227,097.89

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

10/20/2022 16:21:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES					
TURNER PIERCE & FULT	4309	22.4185	975033	CONCRETE MIX	\$9.78
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL					\$9.78
0034 911 ADDRESSING FUND TOTAL					\$9.78

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

10/20/2022 16:21:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING					
MARIA G ZURITA	4302	22.4184	100122	CLNG-MH 9/3,LIONS 9/24,BARNS 9/23,MH 9/17	\$1,150.00
0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING DEPARTMENT TOTAL					\$1,150.00
0465 - FAIRGROUNDS FUND - EXPENDITURES					
AMAZON CAPITAL SERVI	4410	22.4117	1CKN-4R6K-T94H	ICE MACHINE SANITIZER, FILTER, CLEANER	\$144.97
BULLCHASE, INC.	4410	22.4092	B465878396	PROPELLER	\$68.18
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL					\$213.15
0036 FAIRGROUNDS FUND TOTAL					<u>\$1,363.15</u>

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

10/20/2022 16:21:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW					
DACAREE W. JACOBSON	4455	22.4149	10182022	COURT REPORTER/MILEAGE 10/13,10/18,10/19,10/20	\$1,760.00
SUSAN WALDRIP COURT	4455	22.4145	13400	COURT REPORTING 10/7	\$495.00
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL					\$2,255.00
0043 COURT REPORTER SERVICE FUND TOTAL					\$2,255.00

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

10/20/2022 16:21:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
SHERRIE BARRATT	4490	22.167	REIMB-OCT 22	JUV JUSTICE ASSOCIATION CONF	\$138.00
0570 - EXPENDITURES DEPARTMENT TOTAL					\$138.00
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL					\$138.00

* Indicates an invoice has multiple department entries

