

# GRIMES COUNTY TREASURER

Tom Maynard

## LIST OF CLAIMS

May 4, 2022

General Disbursements: \$207,906.92

Juvenile Disbursements: \$665.00

Jessica Murphy

Approved by Auditor:

5-2-2022

Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

05/02/2022 08:31:02

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>				
MVBA LAW FIRM	2140 22.1577	248967	REIMBURSE/FINES	\$165.60 *
MVBA LAW FIRM	2140 22.1577	251862	REIMBURSE/FINES	\$1,192.50 *
MVBA LAW FIRM	2140 22.1577	249830	REIMBURSE/FINES	\$89.40 *
MVBA LAW FIRM	2136 22.1579	249357	REIMBURSE/FINES	\$188.40 *
MVBA LAW FIRM	2136 22.1579	251856	REIMBURSE/FINES	\$197.70 *
MVBA LAW FIRM	2136 22.1579	249905	REIMBURSE/FINES	\$180.00 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL				\$2,013.60
<b>0403 - GENERAL FUND - COMMISSIONER PCT #3</b>				
TEXAS ASSOCIATION OF	4440 22.1578	326508	2022 LEGISLATIVE CONFERENCE	\$230.00
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL				\$230.00
<b>0407 - GENERAL FUND - INDIGENT DEFENSE</b>				
BRENT JOHN CAHILL	4399 22.1573	27440	CAA-J.MICKEY	\$1,545.00
GREEN LAW FIRM P.C.	4399 22.1570	26480	CAA	\$350.00
GREEN LAW FIRM P.C.	4486 22.1570	27383/27438	CAA-R.JACKSON	\$131.25 *
GREEN LAW FIRM P.C.	4399 22.1570	27383/27438	CAA-R.JACKSON	\$450.00 *
RONALD YEATES PLLC	4399 22.1616	27495 CI/CT II/CT II	CAA-D.OAKS	\$550.00
RONALD YEATES PLLC	4399 22.1616	27510	CAA-M.HOWELL	\$350.00
SYLVIA CEDILLO	4399 22.1571	27560 CTI/27560 CTII	CAA-B.SIKORSKI	\$350.00
WILLIAM CALDERON	4399 22.1572	27105	CAA-M.VANEGAS JR.	\$1,500.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL				\$5,226.25
<b>0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD</b>				
BRAZOS VALLEY COUNCI	4641 22.1633	07590	BVWACS THIRD QTR ASSESSMENT FOR OPERATIONS & MAINT	\$12,604.75
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL				\$12,604.75
<b>0409 - GENERAL FUND - COUNTY CLERK</b>				
QUILL LLC	4305 22.1541	24277175	CHAIRMAT	\$0.80
QUILL LLC	4305 22.1541	23672982	SNAP BADGE/PIN BACK/DESK SIGN WITH HOLDER	\$34.08
QUILL LLC	4305 22.1550	24343253	LEGAL SIZE FOLDERS	\$168.54
QUILL LLC	4305 22.1551	24503850	LEGAL SIZE FOLDERS	\$33.99
TEXAS ASSOCIATION OF	4440 22.1582	326249	127TH ANNUAL COUNTY & DISTRICT CLERKS ASSOCIATION	\$250.00
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL				\$487.41
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>				
AMAZON CAPITAL SERVI	4305 22.1614	1KJ4-3L46-L6HK	HIGHLIGHTERS	\$5.99
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL				\$5.99
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>				
AMAZON CAPITAL SERVI	4307 22.1546	17G4-9PFC-7KMY	INDUSTRIAL CLEANER/EDGE BUMPERS/NITRILE GLOVES	\$90.27 *
AMAZON CAPITAL SERVI	4410 22.1546	17G4-9PFC-7KMY	INDUSTRIAL CLEANER/EDGE BUMPERS/NITRILE GLOVES	\$23.80 *
AMAZON CAPITAL SERVI	4410 22.1543	1NDP-4L4L-V9D9	RAISED 3/4 INCH, 4 INCH SQUARE MUD RING	\$7.90
ANDERSON AUTO SUPPLY	4410 22.1621	125646	PIPE THREAD/PLUMBERS PUTTY	\$8.08
ANDERSON AUTO SUPPLY	4410 22.1620	125496	KEY RING	\$2.60
ANDERSON AUTO SUPPLY	4308 22.1625	126394	MAS DRILL	\$6.39 *
ANDERSON AUTO SUPPLY	4410 22.1625	126438	SPRAYER/SILICONE COMPOUND	\$24.98 *
ANDERSON AUTO SUPPLY	4412 22.1625	126325	MINI BULB	\$1.99 *
ANDERSON AUTO SUPPLY	4410 22.1625	126272	3 IN LETTERS/REFLECTIVE BLK	\$16.91 *
ANDERSON AUTO SUPPLY	4410 22.1625	125975	SCREWS/OOK	\$6.16 *
ANDERSON AUTO SUPPLY	4307 22.1625	126448	HOLE SAW/BLEACH	\$5.74 *
ANDERSON AUTO SUPPLY	4308 22.1625	126448	HOLE SAW/BLEACH	\$21.40 *
ANDERSON AUTO SUPPLY	4410 22.1622	125793	KNOB	\$8.99
ANDERSON AUTO SUPPLY	4410 22.1625	126366	O RING/WIRE CONNECTOR/SILICONE SEALANT	\$19.32 *
GER NAY PEST CONTROL	4410 22.1520	98910	REGULAR SERVICE-JAIL/OFFICES	\$275.00
MARK'S PLUMBING PART	4410 22.1542	INV002013240	HYDRAULIC ACTUATOR/PENAL-MATIC CARTRIDGE/EXTENSION	\$741.21
RIO CREATIVE SIGNS	4308 22.1603	54581	VINYL DECALS	\$136.80
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$1,397.54
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>				
ADT SECURITY SERVICE	4465 22.1626	402274967-APRIL	PANIC BUTTONS	\$709.20
AMAZON CAPITAL SERVI	4433 22.1613	1YMC-CD33-CL99	SCREEN PROTECTOR/CELL PHONE CASE	\$27.16
AMAZON CAPITAL SERVI	4308 22.1584	1T6H-4WWW-GWFL	SCREWDRIVER BITS	\$10.29
AMAZON CAPITAL SERVI	4507 22.1580	196K-YGX1-WTDP	BATTERY BACK UPS	\$439.75
AMAZON CAPITAL SERVI	4507 22.1607	1C4C-3YNF-17VT	COMPUTER SPEAKERS	\$35.24
AMAZON CAPITAL SERVI	4507 22.1609	1HMX-FQ3R-CWDD	DELL TOWER/WIRELESS KEYBOARD AND MOUSE/MONITOR	\$2,819.97
AMAZON CAPITAL SERVI	4305 22.1608	1N41-1NKK-LVDK	RUBBER BANDS/PERMANENT MARKERS/ORGANIZER CADDY/SCI	\$48.41
AMAZON CAPITAL SERVI	4433 22.1612	1914-77MK-3JY1	CELL PHONE CASE/SCREEN PROTECTOR	\$65.96

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

05/02/2022 08:31:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>					
AMAZON CAPITAL SERVI	4509	22.1630	1RC3-119D-7C1H	LASER PRINTER/TONER CARTRIDGE	\$516.78
AMAZON CAPITAL SERVI	4507	22.1629	11LX-DWTP-9W3V	DISPLAYPORT CABLE-6 FT	\$61.83
ENTERPRISE SYSTEMS C	4507	22.1615	110527	UNIQUITI POE-48-24W-G POWER OVER ETHERNET	\$175.00
ENTERPRISE SYSTEMS C	4410	22.1615	110344	VOICE TECH	\$926.25
ENTERPRISE SYSTEMS C	4426	22.1615	110278	STORAGECRAFT TECHNOLOGY	\$5,806.80
ENTERPRISE SYSTEMS C	4410	22.1615	110391	VOICE TECH	\$498.75
ENTERPRISE SYSTEMS C	4410	22.1615	110486	DATA TECH	\$825.00
ENTERPRISE SYSTEMS C	4505	22.1604	109790	DOWN PAYMENT TO REPLACE ALL NETWORK CABLES - SO &	\$22,374.77
ENTERPRISE SYSTEMS C	4420	22.1632	110487	SOFTWARE PROGRAMMING FOR SEESION BORDER CONTROLLER	\$1,250.00
ONENECK IT SOLUTIONS	4426	22.1598	PJI000056063	METERED SERVICES 3/24 - 4/23	\$2,588.71
WINDSTREAM CORPORATI	4467	22.1521	126543022-3/28	INTERNET - 3/25 TO 4/24	\$131.91
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$39,311.78
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>					
CITY OF NAVASOTA	4485	22.1602	13-2965-02-MAY	205 VETERANS MEMORIAL DR - MAY	\$159.03
CITY OF NAVASOTA	4485	22.1602	05-0809-00-MAY	208 S JUDSON - MAY	\$130.50
NAVASOTA EXAMINER	4497	22.1519	2515	AD-ANIMAL ESTRAY	\$52.00
NOBLES FUNERAL CHAPE	4348	22.1610	04262022	CALL/BAG/2 TRIPS/CREMATION-R.WHITTON	\$1,300.00 *
WICKSON CREEK SPECIA	4485	22.1619	14-3716-APRIL	23710 FM 39	\$29.95
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$1,671.48
<b>0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER</b>					
GRIMES HEALTH RESOUR	4308	22.1611	REIMB-MARCH	REIMBURSE-WALMART-CHAIR	\$126.00
TURNER PIERCE & FULT	4495	22.1547	960321	VERIZON WIRELESS	\$33.00
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL					\$159.00
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>					
CHAMBERS COUNTY	4440	22.1600	04222022	REGIONAL ELECTION MEETING	\$50.00
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL					\$50.00
<b>0428 - GENERAL FUND - ADULT PROBATION</b>					
CITY OF NAVASOTA	4485	22.1602	13-2746-01-MAY	318 N LASALLE - MAY	\$282.01
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL					\$282.01
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>					
I. RICHARD PRICE ATT	4476	22.1585	18576	CAA-W.WOOD	\$500.00
JENNIFER L. ROCKETT,	4401	22.1595	018854	EVALUATION-4/19	\$750.00
MARK R MALTSBERGER,	4476	22.1586	18870/27448	CAA-K.BANKS	\$4,410.00
MELISSA FUENTES	4457	22.1628	04272022	MILEAGE-4/06,4/18	\$79.56
MICHAEL RANE RILEY	4476	22.1524	018190	CAA-L.BROYLES	\$550.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL					\$6,289.56
<b>0437 - GENERAL FUND - COUNTY COURT AT LAW</b>					
BELL COUNTY CLERK	4401	22.1593	22CMI00306	MENTAL HEALTH SERVICES	\$960.00
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL					\$960.00
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>					
JOSE MATA	4475	22.1548	17109/16385	CAA-A.WISE	\$150.00
THE NEUROBEHAVIORAL	4401	22.1597	035647	EVALUATION	\$2,000.00
THE NEUROBEHAVIORAL	4401	22.1597	18775	EVALUATION	\$2,000.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL					\$4,150.00
<b>0446 - GENERAL FUND - CONSTABLE PCT #3</b>					
TEXAS FLEET OUTFITTE	4505	22.1618	28249	4" POWER SCREW MOUNT/LABOR CHARGE/WIRE AND INSTALL	\$2,380.11
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL					\$2,380.11
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>					
ANDERSON AUTO SUPPLY	4412	22.1620	125564	SCREWS	\$5.99
JARVIS TIRE & WHEEL	4477	22.1544	1007578	TIRES (A7)	\$312.50
STERLING AUTOMART	4412	22.1545	46025280	REPLACE ELECTRICAL POWERSTEERING RACK AND CRADLE(	\$3,690.40
TEXAS FLEET OUTFITTE	4505	22.1581	31321	CABLE KIT AND BRACKET	\$991.42
TEXAS FLEET OUTFITTE	4505	22.1581	30882.001	WATCHGUARD 4RE SYSTEMS	\$12,129.40
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$17,129.71
<b>0454 - GENERAL FUND - JAIL</b>					
ANDERSON AUTO SUPPLY	4551	22.1620	125871	SCREWS	\$7.99
ANDERSON AUTO SUPPLY	4551	22.1620	125804	DRILL BIT/MAS DRILL	\$32.70
RUFFINO MEATS & FOOD	4429	22.1574	1533066	DRY/REFRIGERATED/FROZEN FOOD	\$2,998.30

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

05/02/2022 08:31:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0454 - GENERAL FUND - JAIL</b>					
RUFFINO MEATS & FOOD	4308	22.1574	1533072	RINSING/DRYING AGENT/TOILET TISSUE	\$267.70
RUFFINO MEATS & FOOD	4308	22.1574	1528684	LAUNDRY DETERGENT	\$275.48
RUFFINO MEATS & FOOD	4429	22.1574	1534524	DRY/REFRIGERATED/FROZEN FOOD	\$2,463.44
RUFFINO MEATS & FOOD	4308	22.1574	1534566	DETERGENT/TOILET TISSUE	\$264.62
RUFFINO MEATS & FOOD	4429	22.1527	1527247	DRY/REFRIGERATED/FROZEN FOOD	\$2,225.83
RUFFINO MEATS & FOOD	4308	22.1527	1527253	TOILET TISSUE/DETERGENT	\$194.22
SAN ANTONIO CODE BLU	4428	22.1526	60459	REFLEX CARGO PANT	\$65.00
TRINITY MAGNOLIA PLL	4611	22.1599	04132022	DENTAL-C.LOVE	\$359.00
TRINITY MAGNOLIA PLL	4611	22.1599	04132022	DENTAL-R.BURCHFIELD	\$687.00
TRINITY MAGNOLIA PLL	4611	22.1567	4377	DENTAL WORK-D.BARETT	\$959.00
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$10,800.28
<b>0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE</b>					
GRIMES CO TREASURER	4445	22.1617	40	CVC CASH-SAULS	\$60.00
NOBLES FUNERAL CHAPE	4450	22.1610	04262022	CALL/BAG/2 TRIPS/CREMATION-R.WHITTON	\$1,600.00 *
STERLING PONTIAC BUI	4412	22.1627	36026599	REPLACE COOLANT TEMP SENSOR AND THERMOSTAT/OIL CHA	\$506.43
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL					\$2,166.43
0010 GENERAL FUND FUND TOTAL					\$107,315.90

Grimes County Unpaid Invoice Report  
0011 COURTS JURY FUND

05/02/2022 08:31:02

<u>Vendor Name</u>	<u>Acct Claim Line Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0411 - COURTS JURY FUND-EXPENSES				
GRIMES CO TREASURER	4384 22.1596	135	JURY CASH-CCL	\$110.00
GRIMES CO TREASURER	4384 22.1523	134	GRAND JURY CASH-04/21	\$360.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL				\$470.00
0011 COURTS JURY FUND FUND TOTAL				\$470.00

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

05/02/2022 08:31:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>					
AMAZON CAPITAL SERVI	4308	22.1605	1D4R-194J-1VDL	MEDICINE REFILL-ALEVE/IBUPROFEN/EYE WASH/FIRST AID	\$115.28
AMAZON CAPITAL SERVI	4308	22.1606	1V4J-7WYN-9VHP	ALCOHOL PREP PADS	\$12.99
AMAZON CAPITAL SERVI	4305	22.1540	1PYQ-HMWJ-3MPY	MONTHLY PLANNER/POST IT FLAGS/POST IT MESSAGE FLAG	\$43.49
AMAZON CAPITAL SERVI	4308	22.1538	1NCQ-FN6K-1W44	PAPER TOWEL ROLLS/TOILET PAPER/TRASH BAGS/BACK SUP	\$459.90
AMAZON CAPITAL SERVI	4412	22.1539	1VWP-V1FR-4QT4	HEAVY EQUIPMENT MIRROR	\$28.00
ANDERSON AUTO SUPPLY	4412	22.1623	125817	SPARK PLUG	\$18.98
ANDERSON AUTO SUPPLY	4412	22.1624	125853	22 XTRACLEAR	\$25.98
FROST CRUSHED STONE	4466	22.1587	67032	A-BASE	\$25,904.07
FROST CRUSHED STONE	4466	22.1587	67092	A-BASE	\$29,051.19
JARVIS TIRE & WHEEL	4412	22.1533	1007509	DOT INSPECTION UNIT# XL31A	\$40.00
JARVIS TIRE & WHEEL	4412	22.1529	1007451	INSPECTION	\$40.00
KEY PERFORMANCE PETR	4414	22.1532	I131273-22	FUEL	\$8,903.86
NAPA AUTO PARTS	4308	22.1589	906483	TAPE MEASURES	\$11.30 *
NAPA AUTO PARTS	4412	22.1590	906617	BATTERY/CORE DEPOSIT/OIL FILTER CAP WRENCH/CAP	\$447.68
NAPA AUTO PARTS	4308	22.1589	906481	TAPE MEASURE/50-50 AR	\$139.57 *
NAPA AUTO PARTS	4412	22.1590	906384	FUEL FILTER	\$169.62
NAPA AUTO PARTS	4412	22.1531	906564	OPTRONICS LIGHT	\$11.38
NAPA AUTO PARTS	4412	22.1536	906520	BLOW GUN/AC LUBE/AEROSOL AC FLUSH/VALVE	\$88.43
NAVASOTA EXAMINER	4435	22.1535	2532	AD-MUIR WOOD SUBDIVISION/AFFIDAVIT FEE	\$102.50
NAVASOTA EXAMINER	4435	22.1535	2670	AD-ASPHALT & EMULSIONS/AFFIDAVIT FEE	\$102.50
NAVASOTA EXAMINER	4435	22.1535	2533	AD-MUIR WOOD SUBDIVISION	\$97.50
SOUTHERN TIRE MART	4477	22.1528	4590073396	TIRES (11R24.5 5/16 M320Z CUT/CHIP)	\$1,842.84
SOUTHERN TIRE MART	4477	22.1530	4590073674	NEW TIRE INSTALLATION/TIRE DISPOSAL FEE/TIRE (255/	\$158.91
TJS HARDWARE	4308	22.1588	75692	CONCRETE/MANURE FORK	\$42.05
TURNER PIERCE & FULT	4308	22.1556	949600	CHAIN COIL/CLEVIS GRAB HOOK/TAPE MEASURE/SLEDGE/MA	\$185.50
TURNER PIERCE & FULT	4308	22.1556	939869	PIVOTRIM HYBRID HEAD/PRO TRIMMER/TRIMMER BLADE	\$50.97
TURNER PIERCE & FULT	4308	22.1534	959863	FLAT WASH/LAG SCREWS	\$62.48
TURNER PIERCE & FULT	4308	22.1556	846580	MARKING PAINT/FLAGGING TAPE	\$54.30
TURNER PIERCE & FULT	4308	22.1556	939753	BIT DRILL LETTER F	\$17.18
TURNER PIERCE & FULT	4308	22.1556	867415	3 GAL TANK SPRAYER	\$39.99
UNIFIRST HOLDINGS IN	4428	22.1591	0995569	UNIFORMS-ANDERSON	\$29.66 *
UNIFIRST HOLDINGS IN	4428	22.1591	0994986	BAGGED WIPERS/UNIFORMS-IOLA	\$120.73 *
UNIFIRST HOLDINGS IN	4308	22.1591	0994986	BAGGED WIPERS/UNIFORMS-IOLA	\$18.95 *
UNIFIRST HOLDINGS IN	4428	22.1594	0994599	UNIFORMS-ANDERSON	\$29.66 *
UNIFIRST HOLDINGS IN	4428	22.1594	0994031	BAGGED WIPERS/UNIFORMS-IOLA	\$191.18 *
UNIFIRST HOLDINGS IN	4308	22.1594	0994031	BAGGED WIPERS/UNIFORMS-IOLA	\$18.95 *
UNIFIRST HOLDINGS IN	4428	22.1594	0994222	TOWELS/UNIFORMS-TODD MISSION	\$112.80 *
UNIFIRST HOLDINGS IN	4308	22.1594	0994222	TOWELS/UNIFORMS-TODD MISSION	\$27.99 *
WALLER CO. ASPHALT,	4466	22.1537	23012	ASPPM 9202 GRADE IV HIGH PERFORMANCE COLD MIX	\$1,355.20
WICKSON CREEK SPECIA	4485	22.1619	14-3621-APRIL	7460 HILLSBORO	\$31.00
WICKSON CREEK SPECIA	4485	22.1619	14-3622-APRIL	7326 HILLSBORO	\$34.17
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$70,238.73
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL					\$70,238.73

Grimes County Unpaid Invoice Report  
0023 HAZARDOUS MITIGATION GRANT

05/02/2022 08:31:03

<u>Vendor Name</u>	<u>Acct Claim Line Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
<b>0424 - HAZARDOUS MITIGATION GRANT - EXPENSES</b>				
ATKINS NORTH AMERICA	4619 22.1592	1970660	HAZARD MITIGATION ACTION PLAN DEVELOPMENT SERVICES	\$11,800.00
ATKINS NORTH AMERICA	4619 22.1592	1967097	HAZARD MITIGATION ACTION PLAN DEVELOPMENT SERVICES	\$12,780.00
0424 - HAZARDOUS MITIGATION GRANT - EXPENSES DEPARTMENT TOTAL				\$24,580.00
0023 HAZARDOUS MITIGATION GRANT FUND TOTAL				<u>\$24,580.00</u>

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

05/02/2022 08:31:03

Vendor Name	Acct Line Number	Claim Number	Invoice Number	Description	Amount
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>					
B&S CONSTRUCTION	4410	22.1575	0743	R/R CEILING TILE & REPLACE BULBS IN MAIN HALL	\$450.00
NAVASOTA INDUSTRIAL	4308	22.1576	620127	TOILET TISSUE	\$303.60
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL					\$753.60
0036 FAIRGROUNDS FUND TOTAL					\$753.60

Grimes County Unpaid Invoice Report  
0043 COURT REPORTER SERVICE

05/02/2022 08:31:03

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
<b>0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW</b>				
DACAREE W. JACOBSON	4455 22.1525	04212022	CRT REPORTER & MILEAGE-04/7,4/11,4/14,4/18,4/19,4/	\$2,987.20
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL				\$2,987.20
0043 COURT REPORTER SERVICE FUND TOTAL				<u>\$2,987.20</u>

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0046 ALTERNATIVE DISPUTE RESOLUTION

05/02/2022 08:31:03

<u>Vendor Name</u>	<u>Acct</u>	<u>Claim</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	<u>Line</u>	<u>Number</u>	<u>Number</u>		
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE					
DISPUTE RESOLUTION C 4499 22.1583 209051				APRIL ADR SERVICES	\$1,000.00
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE DEPARTMENT TOTAL					\$1,000.00
0046 ALTERNATIVE DISPUTE RESOLUTION FUND TOTAL					\$1,000.00

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

05/02/2022 08:31:03

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
<b>0424 - BVAAA SENIOR MEALS FUND - EXPENSES</b>				
RUFFINO MEATS & FOOD	4447 22.1601	1531225	MILK/ORANGE JUICE	\$33.28
RUFFINO MEATS & FOOD	4447 22.1601	1532660	MILK/ORANGE JUICE	\$46.20
RUFFINO MEATS & FOOD	4447 22.1549	1525389	CANNED FRUITS/MILK/ORANGE JUICE	\$482.01
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL				\$561.49
0061 BVAAA-SENIOR MEALS FUND TOTAL				\$561.49

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

05/02/2022 08:31:03

<u>Vendor Name</u>	<u>Acct Claim</u> <u>Line Number</u>	<u>Invoice</u> <u>Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$207,906.92</u>

Grimes County - Juvenile Probation Unpaid Invoice Report  
1049 JUV PROB-MENTAL HEALTH-GRANT A

04/28/2022 16:00:54

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
<b>0570 - EXPENDITURES</b>				
HARMONY HEALING PLLC	4673 22.67	04222022	COUNSELING-SESSIONS-3/10,3/24, 3/31	\$190.00
HARMONY HEALING PLLC	4673 22.67	04222022	COUNSELING-SESSIONS-4/7,4/13,4/18,4/19,4/20	\$475.00
0570 - EXPENDITURES DEPARTMENT TOTAL				\$665.00
1049 JUV PROB-MENTAL HEALTH-GRANT A FUND TOTAL				\$665.00

Grimes County - Juvenile Probation Unpaid Invoice Report  
1049 JUV PROB-MENTAL HEALTH-GRANT A

04/28/2022 16:00:54

<u>Vendor Name</u>	<u>Acct Claim</u> <u>Line Number</u>	<u>Invoice</u> <u>Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$665.00</u>