

# GRIMES COUNTY TREASURER

Tom Maynard

## LIST OF CLAIMS

July 27, 2022

General Disbursements: \$175,498.98

Juvenile Disbursements: \$6.32

Jessica Murphy  
Approved by Auditor:

7-22-2022  
Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

07/21/2022 12:02:00

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>					
AMWINS GROUP BENEFIT	2004	22.2697	7436159	COUNTY 30% RETIREE 70%	\$4,019.40 *
OMNIBASE SERVICES OF	2071	22.2689	222-001093	2ND QTR (APRIL,MAY,JUNE)	\$42.00 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL					\$4,061.40
<b>0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT</b>					
CHI ST. JOSEPH HEALT	4473	22.2757	331	PRE-EMPLOY DRUG SCREEN(RACUS)	\$25.00
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL					\$25.00
<b>0406 - GENERAL FUND - COUNTY JUDGE</b>					
JOE FAUTH III	4440	22.2755	REIMB-JULY 2022	REIMB-NE JUDGE & COMM CONFERENCE 7/11-7/14	\$858.51
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL					\$858.51
<b>0409 - GENERAL FUND - COUNTY CLERK</b>					
VANESSA BURZYNSKI	4440	22.2721	REIMB-JULY	REIMB-CO/DIST CLERK SUMMER CONF 7/10-7/14	\$251.63
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL					\$251.63
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>					
BULLCHASE, INC.	4410	22.2687	B357190538	REPLACEMENT FILTER CARTRIDGE/LOCKSET CYLINDER, MOR	\$877.64
GER NAY PEST CONTROL	4410	22.2688	99321	REGULAR SERVICE/ROACHES-4/18/2022	\$429.00
GER NAY PEST CONTROL	4410	22.2688	99740	REGULAR SERVICE/ROACHES-4/23/2022	\$325.00
LANGE DISTRIBUTING C	4451	22.2690	163183	5 GALX4/BOTTLE REFUND	\$1.40
LANGE DISTRIBUTING C	4451	22.2690	163180	5 GALX13 (SHERIFF'S OFC)	\$63.05
LANGE DISTRIBUTING C	4451	22.2690	166075	5 GALX6 (PCT 3)	\$29.10
LANGE DISTRIBUTING C	4451	22.2690	166074	5 GALX1 (AG EXT)	\$4.85
LANGE DISTRIBUTING C	4451	22.2690	166057	5 GALX5 (ADULT PROB)	\$24.25
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL					\$1,754.29
<b>0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES</b>					
AMAZON CAPITAL SERVI	4505	22.2681	1GH7-NR4T-4DRN	20 NOZZLE MAX COVERAGE ADJUSTABLE GEAR DRIVEN OSCI	\$19.46
AMAZON CAPITAL SERVI	4505	22.2682	1MRK-D3FP-TG3F	20 NOZZLE MAX COVERAGE ADJUSTABLE GEAR DRIVEN OSCI	-\$19.46
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL					\$0.00
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>					
AMAZON CAPITAL SERVI	4509	22.2748	1Q3K-XKFF-P7P3	HP LASERJET MONOCHROME PRINTER	\$349.99
AMAZON CAPITAL SERVI	4507	22.2746	1DPQ-RRCP-H4L6	HIGH SPEED HDMI CABLE (X4)	\$26.32
AMAZON CAPITAL SERVI	4308	22.2747	1TWV-LPY9-GTGF	DOUBLE DRIVE SCREWDRIVER	\$29.54
AMAZON CAPITAL SERVI	4509	22.2763	1MCL-7LCG-7WM9	HP LASERJET PRINTER (FOR GILVERTA)	\$369.00
ENTERPRISE SYSTEMS C	4410	22.2765	110933	DATA TECH-5/13,5/25	\$1,875.00
ENTERPRISE SYSTEMS C	4410	22.2765	110630	VOICE TECH	\$808.75
ENTERPRISE SYSTEMS C	4410	22.2765	110925	VOICE TECH/DATA TECH-5/6,5/25,5/11,5/13,6/15	\$1,130.00
QUILL LLC	4305	22.2691	26304688	TAB DIVIDERS	\$26.91
UBEO LLC	4405	22.2699	INV1607713	BASE BILL-VOTERS-6/13/22 - 6/12/23 (E52634)	\$541.92
UBEO LLC	4405	22.2699	INV1607709	COUNTY JUDGE-COLOR OVERAGE-3/13-6/12/22 (E51668)	\$124.88
UBEO LLC	4405	22.2699	INV1607707	BASE BILL-HR-6/13/22 - 6/12/23 (E50241)	\$401.83
UBEO LLC	4405	22.2699	INV1607705	BASE BILL-MAINTENANCE-6/13/22 - 6/12/23 (E50290)	\$137.28
UBEO LLC	4405	22.2699	INV1607712	BASE BILL-DIST ATTY-6/13/22 - 6/12/23 (E52133)	\$1,143.42
UBEO LLC	4405	22.2699	INV1607708	BASE BILL-CO JUDGE-6/13/22 - 6/12/23 (E51668)	\$411.84
UBEO LLC	4405	22.2699	INV1607710	BASE BILL-TAX OFFICE-6/13/22 - 6/12/23 (E3011)	\$253.25
UBEO LLC	4405	22.2699	INV1607711	BASE BILL-TAX ASSESSOR-6/13/22 - 6/12/23 (E2655)	\$271.13
UBEO LLC	4405	22.2699	INV1607714	BASE BILL-CO CLERK-6/13/22 - 6/12/23 (E50183)	\$137.28
UBEO LLC	4405	22.2699	INV1607706	BASE BILL-JP2-6/13/22 - 6/12/23 (H1662)	\$137.28
UBEO LLC	4405	22.2699	INV1607700	BASE BILL-SHERIFF-E50279/E50177/E50278 (6/13/22 -	\$2,992.54
UBEO LLC	4405	22.2699	INV1607704	BASE BILL-CO CLERK-6/13/22 - 6/12/23 (E52587)	\$264.26
UBEO LLC	4405	22.2699	INV1607702	BASE BILL-JP3-6/13/22 - 6/12/23 (E52627)	\$137.28
UBEO LLC	4405	22.2699	INV1607697	BASE BILL-DISTRICT CLERK-6/12/22 - 6/12-2023 (E501	\$640.71
UBEO LLC	4405	22.2699	INV1607703	BASE BILL-R&B-6/13/22 - 6/12/23 (E52641)	\$731.14
UBEO LLC	4405	22.2699	INV1607699	BASE BILL-ENVIRO PERMITS-6/13/22 - 6/12/23 (E50385	\$446.72
UBEO LLC	4405	22.2699	INV1575726	MOVE COPIER TO NEW JUSTICE CENTER 5/3/22 (E50183 C	\$125.00
UBEO LLC	4405	22.2699	INV1607701	BASE BILL-CO ATTY-6/13/22-6/12/23 (E52644)	\$411.24
UBEO LLC	4405	22.2699	INV1607715	BASE BILL-DPS-6/13/22 - 6/12/23 (E51471)	\$1,299.84
UBEO LLC	4405	22.2699	INV1607719	BASE BILL-ADULT PROB-6/13/22 - 6/12/23 (E50848)	\$299.15
UBEO LLC	4405	22.2699	INV1607718	BASE BILL-JP1-6/13/22 - 6/12/23 (E50113)	\$137.28
UBEO LLC	4405	22.2699	INV1607720	BASE BILL-AUDITOR-6/13/22 - 6/12/23 (E3184)	\$1,839.71
UBEO LLC	4405	22.2699	INV1607716	BASE BILL-JP3 COURT RM-6/13/22 - 6/12/23 (E50470)	\$137.28
UBEO LLC	4405	22.2699	INV1622733	BASE BILL/METER READING-DISPATCH-6/13/22 - 6/12/23	\$1,033.51
UBEO LLC	4405	22.2699	INV1607717	BASE BILL-6/13/22 - 6/12/23 (E52688)	\$137.28
VERIZON WIRELESS	4433	22.2698	9909553975	CELL PHONES 6/24/2022-7/23/2022	\$392.70
WINDSTREAM CORPORATI	4467	22.2684	125401359-7/11	INTERNET 7/7-8/6	\$158.83

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

07/21/2022 12:02:00

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>					
WINDSTREAM CORPORATI	4415	22.2684	125400678-7/11	TELEPHONE 5/7-6/6, 7/7-8/6	\$386.27
XEROX BUSINESS SOLUT	4405	22.2704	IN3740284	AG EXT SERVICE 5/07/2022-6/06/2022	\$27.50
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$19,273.86
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>					
AMWINS GROUP BENEFIT	4480	22.2697	7436159	COUNTY 30% RETIREE 70%	\$1,722.60 *
ANDERSON WATER CO IN	4485	22.2685	06292022	WATER USAGE-227,400 (5/24-6/27/2022)	\$2,505.36
ENTERGY	4485	22.2760	10016587696	382 FM 149 W 5/12-6/10	\$7,962.87
ENTERGY	4485	22.2683	10016587836	NON DEPARTMENTAL (MAY-JUNE)	\$3,700.96
ENTERGY	4485	22.2683	150005627185	203 VETERANS MEMORIAL DR 6/8/2022-7/8/2022	\$251.67 *
ENTERGY	4485	22.2683	150005627184	205 VETERANS MEMORIAL 6/4/2022-7/6/2022	\$1,076.59 *
J&B PROPANE	4485	22.2742	22002973	414.9 GALLONS-GRIMES COUNTY SO	\$858.84
NAVASOTA EXAMINER	4497	22.2754	4819	DISPLAY-ANIMAL ESTRAY/AFFIDAVIT FEE	\$57.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$18,135.89
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>					
AMAZON CAPITAL SERVI	4505	22.2705	1LKL-PYKX-9XMM	SUPERCARDOID CONDENSER MICROPHONE W/DESKTOP BASE	-\$341.00
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL					-\$341.00
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>					
JARVIS TIRE & WHEEL	4477	22.2732	1009182	TIRES-2021 CHEV TAHOE-VIN#5720	\$179.58
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL					\$179.58
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>					
AMAZON CAPITAL SERVI	4305	22.2694	1TJR-CLCM-HTRC	FILE FOLDER LABELS	\$6.50 *
AMAZON CAPITAL SERVI	4305	22.2696	1JG9-1RPQ-9GX4	BLANK FILE FOLDER LABELS	\$5.50 *
AMAZON CAPITAL SERVI	4305	22.2695	173R-9N6N-LTTL	BLANK FILE FOLDER LABELS (CREDIT)	-\$6.50 *
ELSA SANCHEZ	4486	22.2735	2055	INTERPRETER-MILEAGE 6/21	\$399.14
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL					\$404.64
<b>0437 - GENERAL FUND - COUNTY COURT AT LAW</b>					
J. D. LANGLEY	4483	22.2733	REIMB-APRIL	REIMBURSE-TRAVEL PO HEARING (APR 4), TEMP ORDERS (APR	\$1,428.94
LOCAL GOVERNMENT SOL	4440	22.2764	07212022	LGS CONFERENCE REG (MCLAIN)	\$585.00
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL					\$2,013.94
<b>0438 - GENERAL FUND - JUSTICE OF THE PEACE #2</b>					
NAVASOTA EXAMINER	4425	22.2769	06282022-907	SUBSCRIPTION 2022	\$46.00
RIO CREATIVE SIGNS	4305	22.2768	55145	PRT-FORM	\$289.00
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL					\$335.00
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>					
AMAZON CAPITAL SERVI	4305	22.2694	1TJR-CLCM-HTRC	FILE FOLDER LABELS	\$6.49 *
AMAZON CAPITAL SERVI	4305	22.2696	1JG9-1RPQ-9GX4	BLANK FILE FOLDER LABELS	\$5.49 *
AMAZON CAPITAL SERVI	4305	22.2695	173R-9N6N-LTTL	BLANK FILE FOLDER LABELS (CREDIT)	-\$6.49 *
BURNS & REYES-BURNS	4475	22.2738	18947 CT I/CT II	CAA-C. WARD (8/20/21-7/6/22)	\$650.00
ERNEST BARRIENTOS, P	4475	22.2758	18507	CAA-RICHARDSON, D. --7/6/2020	\$550.00
JENNIFER L. ROCKETT,	4401	22.2736	18841	COMPETENCY EVAL-7/5/2022 HALL	\$750.00
JOSE MATA	4475	22.2759	18951	CAA-BROWN, K. --	\$550.00
RECOVERY HEALTHCARE	4452	22.2734	9699654	DRUG PATCH-SNEED	\$140.00
RECOVERY HEALTHCARE	4452	22.2734	9699508	DRUG PATCH-WARD	\$216.00
RECOVERY HEALTHCARE	4452	22.2734	9699644	DRUG PATCH-SANDERS	\$70.00
RECOVERY HEALTHCARE	4452	22.2734	9700901	DRUG PATCH-TANNER	\$72.00
RECOVERY HEALTHCARE	4452	22.2734	9699653	DRUG PATCH-SNEED	\$140.00
RECOVERY HEALTHCARE	4452	22.2756	9703129	REMOTE BREATH MONITOR-MALLARD	\$180.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL					\$3,323.49
<b>0440 - GENERAL FUND - JUSTICE OF THE PEACE #3</b>					
QUILL LLC	4505	22.2692	26182030	POST ITS/CORR TAPE/STAPLES/MARKERS/PAPER CLIPS/CAL	\$64.48 *
QUILL LLC	4305	22.2692	26182030	POST ITS/CORR TAPE/STAPLES/MARKERS/PAPER CLIPS/CAL	\$686.24 *
QUILL LLC	4305	22.2693	26271807	MONTHLY PLANNER (X5)	\$118.95
QUILL LLC	4305	22.2693	26256726	MONTHLY DESK PAD CALENDAR	\$11.30
QUILL LLC	4305	22.2692	26225892	CUSTOM SELF-INKING PRINTER STAMP	\$18.95 *
QUILL LLC	4305	22.2692	26163292	STAMP	\$9.60 *
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL					\$909.52
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>					
ELLIOTT TEAM FORD	4412	22.2751	18567	OIL CHANGE/MPI INSPECTION A1	\$71.06
ELLIOTT TEAM FORD	4412	22.2753	18525	OIL CHANGE/MPI INSPECTION A48	\$68.15

AP UNPAID INVOICE REPORT

Prepared by Angelica Siracusa

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\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

07/21/2022 12:02:00

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>					
FRANK'S TOWING & REP	4412	22.2750	9355	OIL CHANGE/TROUBLESHOOT ENG DAMAGE/OIL FLUSH/TOW	\$290.39
JARVIS TIRE & WHEEL	4477	22.2752	1009373	FLAT TIRE REPAIR (VIN#7088)	\$22.99
JARVIS TIRE & WHEEL	4477	22.2752	1008730	FLAT TIRE REPAIR A2	\$22.99
JARVIS TIRE & WHEEL	4477	22.2740	1006821	FLAT TIRE REPAIR A2	\$20.90
JARVIS TIRE & WHEEL	4412	22.2740	1005972	STATE INSPECTION A13	\$7.00
JARVIS TIRE & WHEEL	4477	22.2740	1005962	TIRES-A29	\$625.00
JARVIS TIRE & WHEEL	4477	22.2740	1006121	TIRES-2020 FORD INT (VIN#4298)	\$122.92
JARVIS TIRE & WHEEL	4412	22.2740	1006892	FLAT TIRE REPAIR/OIL CHANGE (A42)	\$58.10 *
JARVIS TIRE & WHEEL	4477	22.2740	1006892	FLAT TIRE REPAIR/OIL CHANGE (A42)	\$60.00 *
SAN ANTONIO CODE BLU	4428	22.2741	63329	OUTER CARRIER VEST-BROCKETT	\$95.00
SAN ANTONIO CODE BLU	4428	22.2741	62028	GRIMES CO PERSONAL BADGES	\$1,197.19
SAN ANTONIO CODE BLU	4428	22.2741	63339	SHIRTS/CARGO PANTS/FREIGHT-PARHAM	\$401.00
TEXAS FLEET OUTFITTE	4505	22.2749	31550	LIGHT BAR/REMOTE CONT SYS/SPEAKER W BRACKET/DOCK S	\$18,313.79
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$21,966.48
<b>0454 - GENERAL FUND - JAIL</b>					
ICS JAIL SUPPLIES IN	4427	22.2743	W5198401	SHIRTS/PANTS-INMATE	\$2,286.48
NAVASOTA EXAMINER	4308	22.2680	3771	HELP WANTED-JAILER/DISPATCER/DEPUTY	\$195.00
NAVASOTA EXAMINER	4308	22.2680	3770	CLASS DISPLAY-HELP WANTED-JAILER/DISPATCER/DEPUTY	\$195.00
RUFFINO MEATS & FOOD	4308	22.2745	1550635	TOILET TISSUE	\$113.84
RUFFINO MEATS & FOOD	4429	22.2745	1549750	DRY FOOD	\$378.70
RUFFINO MEATS & FOOD	4308	22.2745	1549721	DETERGENT/TOILET TISSUE	\$426.82
RUFFINO MEATS & FOOD	4429	22.2745	1549717	DRY/REFRIGERATED/FROZEN FOOD	\$2,783.62
RUFFINO MEATS & FOOD	4429	22.2745	1550620	DRY/REFRIGERATED/FROZEN FOOD	\$2,966.23
SOUTHERN HEALTH PART	4420	22.2744	BASE44792	PROVISION FOR HEALTH AUG 2022 BASE	\$10,729.16
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$20,074.85
<b>0457 - GENERAL FUND - DISTRICT CLERK</b>					
QUILL LLC	4305	22.2737	26228283	SHREDDER OIL BOTTLE-1 QT	\$72.19
QUILL LLC	4305	22.2723	26102811	ELECTRONICS DUSTER	\$29.44
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL					\$101.63
<b>0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS</b>					
SAFE SOFTWARE	4405	22.2686	4444	YEARLY SUPPORT PLAN FOR AGENCY VERSION (2022)	\$400.00
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL					\$400.00
<b>0488 - GENERAL FUND - SOLID WASTE</b>					
ENTERGY	4485	22.2760	10016587690	14508 FM 362 5/14-6/14	\$45.26
ENTERGY	4485	22.2760	10016587698	10810 SPUR 234 5/21-6/22	\$17.65
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL					\$62.91
<b>0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE</b>					
BRENDA WILLIAMS	4440	22.2739	REIMB-MAY	REIMB-CONFERENCE 5/22-5/26	\$163.00
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL					\$163.00
0010 GENERAL FUND FUND TOTAL					\$93,954.62

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

07/21/2022 12:02:00

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	22.2722	1MN3-KDFC-RD11	POWDER HYDRATION STICKS	\$135.00
ARCOSA LIGHTWEIGHT	4601	22.2707	7151357432	302 L GD 4-113.24 TONS	\$9,699.00
ARCOSA LIGHTWEIGHT	4601	22.2707	7151357535	302 L GD 4-116 TONS	\$10,119.00
ARCOSA LIGHTWEIGHT	4601	22.2707	7151357753	302 L GD 5-54.38 TONS	\$3,742.75
ARCOSA LIGHTWEIGHT	4601	22.2707	7151357078	302 L GD 4-122.52 TONS	\$10,556.40
ASCO EQUIPMENT	4412	22.2714	PSO325994-1	EDGE, CUTTING 66"/BOLT, PLOW/LOCKNUT	\$767.06
ASCO EQUIPMENT	4412	22.2717	PSO335605-1	SER KIT, AC	\$707.52
ASCO EQUIPMENT	4412	22.2068	PSR013977-1	EDGE, CUTTING 60"	-\$1,276.60
B.A.G.S.	4410	22.2720	03-8658-4-AUG	6YD CONTAINER SERVICE-FM 2445	\$145.13
ENTERGY	4485	22.2760	10016587697	10744 SPUR 234 5/21-6/22	\$122.27
ENTERGY	4485	22.2760	10016587693	7460 HILLSBORO 5/24-6/23	\$36.92
FRANK'S ELECTRIC MOT	4412	22.2726	8391	BEARINGS/SWITCH/CAPACITORS/CLN MOTOR/SANDBLAST PAR	\$458.14
FROST CRUSHED STONE	4466	22.2712	67834	A BASE-QTY-434.94	\$2,935.85
FROST CRUSHED STONE	4466	22.2711	67778	A BASE-QTY-2213.82	\$14,943.29
GER NAY PEST CONTROL	4410	22.2728	100158	REG SERV-IOLA MAIN BARN	\$60.00
MARTIN PRODUCT SALES	4601	22.2766	1094781	RC-250 BULK GALLON	\$23,799.72
MARTIN PRODUCT SALES	4601	22.2721	1095400	DEMURRAGE#594540 QTY-80/DEMURRAGE#599778-QTY-240	\$320.00
NAPA AUTO PARTS	4308	22.2727	913628	SOCKET SET	\$46.39 *
NAPA AUTO PARTS	4412	22.2719	914345	LAMP/LED LAMP	\$21.26
NAVASOTA EXAMINER	4435	22.2708	4859	LEGAL/DISP-TODD MISSION:MILL CREEK/AFFIDAVIT FEE	\$102.50
NAVASOTA EXAMINER	4435	22.2708	4861	LEGAL/DISP-TODD MISSION:MILL CREEK	\$97.50
NAVASOTA EXAMINER	4435	22.2708	4860	LEGAL/DISP-TODD MISSION:MILL CREEK	\$97.50
NAVASOTA LP GAS CO I	4414	22.2729	140960	19 GAL GAS	\$64.60
PERFORMANCE TRUCK	4412	22.2716	R005051187:01	SENSOR-DEF QUALITY/AD-MACHINE CHARGE	\$1,154.73
TJS HARDWARE	4469	22.2724	76345	CLIP, WIRE ROPE	\$1.26 *
TJS HARDWARE	4308	22.2724	76536	PADLOCK/MARK PAINT/MARK TAPE	\$36.45 *
TJS HARDWARE	4469	22.2724	76281	LAG SCREWS/FLAT WASHER/SPADE BITS	\$28.25 *
TURNER PIERCE & FULT	4308	22.2713	K67233	SW BLAD FERRUS	\$44.99
UNIFIRST HOLDINGS IN	4428	22.2731	1005714	MATS/REPLACE BAGGED WIPERS/UNIFORMS-TODD MISSION	\$112.80 *
UNIFIRST HOLDINGS IN	4308	22.2731	1005714	MATS/REPLACE BAGGED WIPERS/UNIFORMS-TODD MISSION	\$27.99 *
UNIFIRST HOLDINGS IN	4428	22.2730	1006084	UNIFORMS-ANDERSON	\$22.14 *
UNIFIRST HOLDINGS IN	4428	22.2731	1005511	MATS/REPLACE BAGGED WIPERS/UNIFORMS-IOLA	\$120.73 *
UNIFIRST HOLDINGS IN	4308	22.2731	1005511	MATS/REPLACE BAGGED WIPERS/UNIFORMS-IOLA	\$18.95 *
UNIFIRST HOLDINGS IN	4428	22.2710	1006468	MATS/REPLACE BAGGED WIPERS/UNIFORMS-IOLA	\$120.73 *
UNIFIRST HOLDINGS IN	4308	22.2710	1006468	MATS/REPLACE BAGGED WIPERS/UNIFORMS-IOLA	\$18.95 *
UNIFIRST HOLDINGS IN	4428	22.2709	1007089	UNIFORMS-ANDERSON	\$22.14 *
UNIFIRST HOLDINGS IN	4428	22.2710	1006682	MATS/BAGGED WIPERS/UNIFORMS-TODD MISSION	\$112.80 *
UNIFIRST HOLDINGS IN	4308	22.2710	1006682	MATS/BAGGED WIPERS/UNIFORMS-TODD MISSION	\$27.99 *
UNITED AG & TURF	4412	22.2725	12062668	SWITCH	\$50.97
WICKSON CREEK SPECIA	4466	22.2718	1994	BULK WATER CR 110-USAGE 106,700 GL	\$1,067.00
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$80,690.07
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL					\$80,690.07

Grimes County Unpaid Invoice Report  
0029 VICTIMS OF CRIME ASSOCIATION FUND

07/21/2022 12:02:01

<u>Vendor Name</u>	<u>Acct Claim Line Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
<b>0489 - VICTIMS OF CRIME ASSOCIATION FUND - EXPENSES</b>				
ALPHA GRAPHICS INC.	4305 22.2767	59937	LETTERHEAD/ENVELOPES	\$832.88
0489 - VICTIMS OF CRIME ASSOCIATION FUND - EXPENSES DEPARTMENT TOTAL				\$832.88
0029 VICTIMS OF CRIME ASSOCIATION FUND FUND TOTAL				<u>\$832.88</u>

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

07/21/2022 12:02:01

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
<b>0424 - BVAAA SENIOR MEALS FUND - EXPENSES</b>				
RUFFINO MEATS & FOOD	4447 22.2762	1547781	REFRIGERATED FOOD	\$21.41
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL				\$21.41
0061 BVAAA-SENIOR MEALS FUND TOTAL				\$21.41

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

07/21/2022 12:02:01

<u>Vendor Name</u>	<u>Acct Claim Line Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
<b>GRAND TOTAL</b>				<b>\$175,498.98</b>

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

07/21/2022 12:05:41

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
<b>0570 - EXPENDITURES</b>				
JUVENILE POSTAGE	4310 22.115	06302022	POSTAGE-6/1-6/30	\$6.32
0570 - EXPENDITURES DEPARTMENT TOTAL				\$6.32
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL				\$6.32

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

07/21/2022 12:05:41

<u>Vendor Name</u>	<u>Acct Claim</u> <u>Line Number</u>	<u>Invoice</u> <u>Number</u>	<u>Description</u>	<u>Amount</u>
<b>GRAND TOTAL</b>				<b>\$6.32</b>