

GRIMES COUNTY TREASURER

JIM-BOB TRANT

LIST OF CLAIMS

November 18, 2020

General Disbursements: \$124,663.79

Juvenile Disbursements: \$4,744.56

Jessica Murphy

Approved by Auditor:

11-13-2020

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

11/12/2020 14:23:33

Claim Number	Invoice Number	Description	Amount	Notes
0402 - GENERAL FUND - COMMISSIONER PCT #2				
AT&T MOBILITY	20.4301	287297549396X1 CELL PHONES	\$6.68	*
0402 - GENERAL FUND - COMMISSIONER PCT #2 DEPARTMENT TOTAL			\$6.68	
0403 - GENERAL FUND - COMMISSIONER PCT #3				
B.A.G.S.	20.4296	03-5371-7 10/3 3 YD CONT- DEC	\$77.98	
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL			\$77.98	
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT				
AT&T MOBILITY	20.4301	287297549396X1 CELL PHONES	\$6.67	*
NAVASOTA EXAMINER	20.4256	96742 HELP WANTED JP3	\$117.00	
NAVASOTA EXAMINER	20.4256	96741 HELP WANTED-JP3	\$117.00	
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL			\$240.67	
0406 - GENERAL FUND - COUNTY JUDGE				
TEXAS ASSOCIATION OF	20.4246	246089 ANNUAL MEMBER 09/01/2020-08/31/2021	\$200.00	
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL			\$200.00	
0407 - GENERAL FUND - INDIGENT DEFENSE				
FALCO & FALCO, ATTOR	20.4293	35174/34999 CAA-CPS	\$225.00	
FALCO & FALCO, ATTOR	20.4293	34940/34999/34 CAA-CPS	\$300.00	
FALCO & FALCO, ATTOR	20.4293	34620/34999/34 CAA-CPS	\$300.00	
FALCO & FALCO, ATTOR	20.4293	35174/35117/35 CAA-CPS	\$375.00	
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL			\$1,200.00	
0409 - GENERAL FUND - COUNTY CLERK				
AT&T MOBILITY	20.4301	287297549396X1 CELL PHONES	\$6.68	*
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL			\$6.68	
0412 - GENERAL FUND - COUNTY AUDITOR				
AMAZON CAPITAL SERVI	20.4248	1PR1-C6YC-WPHP FILING LABELS/FILE FOLDERS	\$75.91	
NAVASOTA EXAMINER	20.4256	96884 HELP WANTED-AUDITOR	\$117.00	
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL			\$192.91	
0418 - GENERAL FUND - COUNTY TREASURER				
AMAZON CAPITAL SERVI	20.4207	1YJR-F76K-PFMW DESK CALENDARS/FILE GUIDES	\$37.70	
AT&T MOBILITY	20.4301	287297549396X1 CELL PHONES	\$6.68	*
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL			\$44.38	
0421 - GENERAL FUND - BUILDING MAINTENANCE				
AT&T MOBILITY	20.4301	287297549396X1 CELL PHONES	\$6.68	*
TURNER PIERCE & FULT	20.4274	916572 PLYWOOD	\$279.00	
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL			\$285.68	
0423 - GENERAL FUND - IT DEPARTMENT				
AMAZON CAPITAL SERVI	20.4300	143N-7PJT-61CR TONER CARTRIDGE	\$56.99	
AMAZON CAPITAL SERVI	20.4300	143N-7PJT-C1KY TONER CARTRIDGES	\$49.99	
AT&T MOBILITY	20.4301	287297549396X1 CELL PHONES	\$6.68	*
CRAYON SOFTWARE EXPE	20.4304	3037936 MICROSOFT SOFTWARE LICENSES	\$8,120.34	
SOLARWINDS WORLDWIDE	20.4305	IN502189 ANNUAL MAINT RENEWAL	\$1,630.00	
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL			\$9,864.00	
0424 - GENERAL FUND - NON-DEPARTMENTAL				
FRANCES TOMKIVITS	20.4278	REIMB-09/30/20 BIRTH CERT REIMB	\$23.00	
J&B PROPANE	20.4249	27000396 472.2 GALLONS- COURTHOUSE	\$505.25	
LINDLEY-ROBERTSON HO	20.4266	10292020 RMVE,BAG,TRANS-M.MCCARTY	\$585.00	
TEXAS COMMERCIAL WAS	20.4267	01-280-7-OCT JAIL 10/21-10/25	\$238.92	
WALKER COUNTY TREASU	20.4299	13-11613 4TH QTR- JULY-SEP 2020	\$18.09	*
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL			\$1,370.26	
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS				
CHRISTINA GRIFFIN	20.4273	REIMB-11/11/20 MILEAGE-OCT	\$97.98	
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL			\$97.98	
0428 - GENERAL FUND - ADULT PROBATION				
KATHY L. FULTZ	20.4229	11012020 318 LASALLE RENT-NOV 2020	\$2,400.00	
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL			\$2,400.00	

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

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	Claim Number	Invoice Number		
0430 - GENERAL FUND - DISTRICT ATTORNEY				
TEXAS DISTRICT AND C	20.4302	52904	EXPUNCTIONS/NONDISCLOSURES	\$39.00
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL				\$39.00
0433 - GENERAL FUND - 12TH DISTRICT COURT				
SIREN INVESTIGATIONS	20.4294	18708	CAA-CRAIG NODINE	\$750.00
WALKER COUNTY TREASU	20.4299	13-11613	4TH QTR- JULY-SEP 2020	\$11,410.22 *
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL				\$12,160.22
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1				
MEGAN RUTLEDGE	20.4269	11052020	REIMB-MILEAGE-OCTOBER	\$5.52
POSTMASTER-IOLA	20.4254	BOX 450	RENEWAL-JP1/CONSTABLE 1	\$60.00
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL				\$65.52
0437 - GENERAL FUND - COUNTY COURT AT LAW				
BELL COUNTY CLERK	20.4230	14529	MI-14529-T.SAPP	\$686.00
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL				\$686.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT				
RECOVERY HEALTHCARE	20.4231	9447337	GPS MONITOR-N. VALLE-18471	\$201.50
RECOVERY HEALTHCARE	20.4231	9447348	BREATH MONITOR-B. MALLARD- 18657	\$186.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL				\$387.50
0446 - GENERAL FUND - CONSTABLE PCT #3				
FRANK'S TOWING & REP	20.4303	11102020	TOWING-HWY 105 W	\$50.00
JARVIS TIRE & WHEEL	20.4244	67672	ALIGNMENT/STATE INSPECTION	\$100.84
JARVIS TIRE & WHEEL	20.4244	67670	TIRES	\$590.24
NAVASOTA OIL CO INC	20.4264	10/30/2020	FUEL-OCTOBER	\$74.45 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL				\$815.53
0451 - GENERAL FUND - COUNTY SHERIFF				
FRANK'S TOWING & REP	20.4268	11052020	TOWING-A36	\$100.00
JARVIS TIRE & WHEEL	20.4280	67587	STATE INSPECTION	\$7.00
NAVASOTA MIRROR & GL	20.4272	31138	SIDE MOLDINGS,CLIP-A8	\$345.00
NORTHWEST COMMUNICAT	20.4245	1035201	ANTENNA	\$108.30
STERLING AUTOMART	20.4271	46019320	OIL/FIL CHG-A28	\$54.02
STERLING AUTOMART	20.4271	46019269	REPL WIPERS,BULB-A22	\$101.86
STERLING AUTOMART	20.4236	46019229	TIRE ROTATION/OIL & FILTER CHANGE/STATE INSP/WIPER	\$114.96
STERLING PONTIAC BUI	20.4270	36020473	INSTALL HIGH BEAM BULBS,REPL ALT-A31	\$860.62
STERLING PONTIAC BUI	20.4270	36020350	REPAIRS-A19	\$297.33
STERLING PONTIAC BUI	20.4235	36020217	INSTALL SENSOR/OIL & FILTER CHANGE	\$289.39
STERLING PONTIAC BUI	20.4235	36020387	STATE INSPECTION- A14	\$7.00
STERLING PONTIAC BUI	20.4235	36020385	OIL & FILTER CHANGE/STATE INSPECTION-A-40	\$55.30
STERLING PONTIAC BUI	20.4235	36020094	BOOSTER/DOOR APPLIQUE/OIL & FILTER CHANGE A-36	\$569.21
TEXAS TOP COP SHOP I	20.4260	55620	UNIFORM POLO-M. FIASCHETTI	\$48.00
TEXAS TOP COP SHOP I	20.4260	55624	UNIFORM PANTS/SHIRTS- M. RYAN	\$435.94
TEXAS TOP COP SHOP I	20.4260	55627	SHIRT/PANTS/NAME TAGS- W. BRACKIN	\$287.90
TEXAS TOP COP SHOP I	20.4260	55611	JACKET- N. MALMSTROM	\$123.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL				\$3,804.83
0454 - GENERAL FUND - JAIL				
BRAZOS VALLEY EMERGE	20.4287	1435*38*1	JAIL HLTH-K.WARD	\$54.41
BRAZOS VALLEY EMERGE	20.4287	1434*38*1	JAIL HLTH-J.BRADLEY	\$86.04
BRYAN RADIOLOGY ASSO	20.4286	1436*9*1	JAIL HLTH-L.LEE III	\$6.68
BRYAN RADIOLOGY ASSO	20.4286	1437*9*1-2	JAIL HLTH-S.RODRIGUEZ HERNANDEZ	\$165.72
BRYAN RADIOLOGY ASSO	20.4286	1432*9*1	JAIL HLTH-R.SOLOMON	\$6.95
BRYAN RADIOLOGY ASSO	20.4286	1431*9*1-5	JAIL HLTH-L.MUNOZ	\$327.21
CENTRAL TEXAS HEART	20.4283	1433*21*1-4	JAIL HLTH-D.SHORPSHIRE	\$404.17
CHARM-TEX INC	20.4259	0231264-IN	JOGGERS/BOXERS/BLANKETS	\$796.24
CHARM-TEX INC	20.4259	0231689-IN	JOGGERS	\$238.40
CHI ST. JOSEPH HEALT	20.4276	G00000861476	VENIPUNCTURE-J.ALVAREZ	\$21.00
GRIMES ST. JOSEPH	20.4282	1434*108*1	JAIL HLTH-J.BRADLEY	\$93.19
GRIMES ST. JOSEPH	20.4282	1436*108*1	JAIL HLTH-L.LEE	\$83.66
GRIMES ST. JOSEPH	20.4282	1437*108*1	JAIL HLTH-S.RODRIGUEZ	\$477.32
GRIMES ST. JOSEPH	20.4282	1430*108*1	JAIL HLTH-M.HAMMONS	\$54.41
MADISON ST JOSEPH HE	20.4281	1435*15*1	JAIL HLTH-K.WARD	\$54.41
PROSTAR INDUSTRIES,I	20.4262	S1208169.001	TOWELS/DEGREASER/AIR FRESHENER/MOPS	\$268.71
PROSTAR INDUSTRIES,I	20.4261	S1207213.001	TOWELS/BLEACH POWDERED LAUNDRY	\$185.55

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

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	Claim Number	Invoice Number		
0454 - GENERAL FUND - JAIL				
PROSTAR INDUSTRIES, I	20.4265	S1207960.001	TOWELS/DEGREASER/LINERS/DUST MOP HEAD	\$255.39
QUILL LLC	20.4290	10827005	FASTENERS/COMPRESSORS	\$35.64
QUILL LLC	20.4290	10813430	FASTENER COMPRESSOR	\$81.52
QUILL LLC	20.4291	11209300	STAPLES	\$20.22
RUFFINO MEATS & FOOD	20.4292	1421419	DISINFECTANT/TOILET PAPER	\$154.90
RUFFINO MEATS & FOOD	20.4292	1421908	APPLES/BANANAS/LETTUCE	\$99.71
RUFFINO MEATS & FOOD	20.4292	1420062	CORNBREAD/SUGAR/CHEESE/BANANAS/ORANGES	\$1,975.00
RUFFINO MEATS & FOOD	20.4292	1420067	DETERGENT/DISINFECTANT/GLOVES	\$367.51
RUFFINO MEATS & FOOD	20.4292	1420477	FOAM CUPS/SAUSAGE PATTY	\$130.08
RUFFINO MEATS & FOOD	20.4292	1421416	SUGAR/SAUSAGE/CHEESE	\$1,253.39
RUFFINO MEATS & FOOD	20.4292	1420854	DETERGENT	\$255.18
RUFFINO MEATS & FOOD	20.4292	1422019	PINTO BEANS/FLOUR/TOMATOES	\$133.36
SCY IMAGING	20.4289	10500	INMATE XRAYS	\$450.00
SOUTHERN HEALTH PART	20.4285	MISC7231	REIMB-AUG 2020 RX	\$390.48
SOUTHERN HEALTH PART	20.4277	BASE39816	PROVISION HLTH-DEC 2020	\$10,416.66
TEXAS TOP COP SHOP I	20.4260	55617	UNIFORM POLO SHIRT-K. YOUNG	\$144.00
TURNER PIERCE & FULT	20.4274	916357	KEY-KITCHEN	\$1.99
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL				\$19,489.10
0457 - GENERAL FUND - DISTRICT CLERK				
QUILL LLC	20.4253	11411121	EARBUDS	\$47.60
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL				\$47.60
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE				
ERVIN ALLEN HOMANN	20.4257	10312020	REIMB-MILEAGE-OCTOBER	\$356.50
STACEY MALE	20.4258	REIMB-10/31/20	REIMB-MILEAGE-OCTOBER	\$196.65
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL				\$553.15
0478 - GENERAL FUND - INDIGENT HEALTH CARE				
BAYLOR SCOTT & WHITE	20.4288	1408*107*1-3	INDG HLTH-M.MORALES TORRES	\$93.57
BRYAN RADIOLOGY ASSO	20.4286	1415*9*1	INDG HLTH-G.SPARKS	\$32.34
BRYAN RADIOLOGY ASSO	20.4286	1120*9*5	INDG HLTH-R.GARCIA	\$8.55
BVCAA FAMILY HEALTH	20.4284	1418*61*1	INDG HLTH-M.QUINN	\$80.19
SCOTT & WHITE	20.4279	1408*43*1/2	INDG HLTH-M.MORALES TORRES	\$445.33
0478 - GENERAL FUND - INDIGENT HEALTH CARE DEPARTMENT TOTAL				\$659.98
0488 - GENERAL FUND - SOLID WASTE				
TEXAS COMMERCIAL WAS	20.4297	01-279-9-OCT	STONEHAM 09/30-10-25	\$1,029.16
TEXAS COMMERCIAL WAS	20.4297	01-284-9-OCT	BEDIAS 09/28-10/25	\$1,311.84
TEXAS COMMERCIAL WAS	20.4297	01-278-1-OCT	IOLA 10/01-10/25	\$867.32
TEXAS COMMERCIAL WAS	20.4297	01-281-5-OCT	WHITE HALL 09/29-10/25	\$1,236.16
TEXAS COMMERCIAL WAS	20.4297	01-282-3-OCT	ANDERSON 09/29-10/25	\$1,000.56
TURNER PIERCE & FULT	20.4274	916348	POST, SCREWS	\$72.68
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL				\$5,517.72
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE				
AT&T MOBILITY	20.4301	287297549396X1	CELL PHONES	\$6.67 *
JARVIS TIRE & WHEEL	20.4240	66716	STATE INSPECTION/WIPER BLADES	\$32.00
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL				\$38.67
0010 GENERAL FUND FUND TOTAL				\$60,252.04

Grimes County Unpaid Invoice Report
0017 GAME WARDEN

11/12/2020 14:23:33

Claim Number	Invoice Number	
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0400 - GAME WARDEN - EXPENDITURES		
AMAZON CAPITAL SERVI 20.4263	1GYW-X7CT-TJCW DESK CALENDAR	\$16.99
0400 - GAME WARDEN - EXPENDITURES DEPARTMENT TOTAL		\$16.99
0017 GAME WARDEN FUND TOTAL		<u>\$16.99</u>

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

11/12/2020 14:23:33

Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL			
AMAZON CAPITAL SERVI	20.4228	19X1-QCPX-LYQG FRONT CHROME GRILL	\$269.95
ASCO EQUIPMENT	20.4208	SW0131273-1 PUMP FOR TRANSFER	\$2,681.63
BOBBIE BURNS	20.4216	REIMB-10/22/20 REIMB-CLEANING OF UNIFORM(DISCOUNT CLEANERS)	\$6.99
BRAZOS VALLEY WELDIN	20.4209	BR10200486 CYLINDERS	\$7.20
EARTH ENERGY TIRE RE	20.4221	35090722 RECYCLE-TIRES AND TUBES	\$2,500.00
FROST CRUSHED STONE	20.4238	62444 BASE	\$21,124.40
G & G CLEANING	20.4234	45 CLNG BARN PCT 1	\$100.00
GRIMES CO TAX ASSESS	20.4250	VR-0516 2012 DUMP TK REG-0516	\$7.50
JARVIS TIRE & WHEEL	20.4220	67561 STATE INSPECTION	\$7.00
MARTIN PRODUCT SALES	20.4237	812169 RESURFACE PAVED ROAD	\$245.00
NAPA AUTO PARTS	20.4219	868473 FUEL FILTERS	\$29.76
NAPA AUTO PARTS	20.4211	868959 OIL FILTERS/AIR FILTER	\$165.31
NAPA AUTO PARTS	20.4211	869330 FUEL FILTER	\$92.98
NAPA AUTO PARTS	20.4211	869265 VEHICLE LIGHTS/ANTIFREEZE/COOLANT	\$247.21
NAPA AUTO PARTS	20.4212	867019 DIESEL EXHAUST FLUID	\$1,039.20
NAPA AUTO PARTS	20.4211	869354 RETAINER	\$5.99
NAPA AUTO PARTS	20.4211	869434 SWITCH/20 V GREASE GUN	\$276.31
NATIONAL INDUSTRIAL	20.4217	18565 WASP AND HORNET SPRAY	\$154.80
NAVASOTA EXAMINER	20.4242	3496 NEWSPAPER ANNUAL SUB	\$41.00
NAVASOTA EXAMINER	20.4256	96828 HELP WANTED ROAD & BRIDGE	\$117.00
NAVASOTA EXAMINER	20.4256	96885 HELP WANTED ROAD & BRIDGE	\$117.00
NAVASOTA LP GAS CO I	20.4210	115282 23 GALLONS	\$61.64
PAYTON ACORD	20.4255	REIMB-11/3/20 REIMB-WRENCH TO REPAIR EQUIPMENT (ZZ FARM & HOME L	\$16.59
QUILL LLC	20.4247	11553453 PAPAER TOWEL/DIVIDERS/FILE FOLDERS/LABELS	\$270.75
QUILL LLC	20.4218	11541611 STORAGE BOX	\$26.66
ROMCO EQUIPMENT CO	20.4243	110166386 CARTRIDGE CONTROL VALVE/COIL	\$429.71
SOUTHERN TIRE MART	20.4227	4590040218 TIRES & TUBES	\$10,589.22
STERLING PONTIAC BUI	20.4214	35009373 BRACE/RADIATOR	\$461.35
TEXAS CONTRACTORS EQ	20.4239	82743 STEEL KEEPER/ATTACHMENT PARTS	\$564.81
TJS HARDWARE	20.4241	69344 ACETYLENE	\$53.00
TJS HARDWARE	20.4241	69528 OIL	\$14.60
TJS HARDWARE	20.4241	69137 PAINT	\$73.80
TJS HARDWARE	20.4215	69420 CONCRETE/BRASS VALVES/PRIMER	\$98.40
TJS HARDWARE	20.4215	69423 ELL UNION	\$7.60
TJS HARDWARE	20.4213	69480 T POST	\$38.00
TJS HARDWARE	20.4213	69471 HITCH BALL	\$38.40
TJS HARDWARE	20.4213	69421 ADAPTER	\$3.00
TURNER PIERCE & FULT	20.4274	916490 IPHONE CHARGER-PUL145	\$29.99
TURNER PIERCE & FULT	20.4274	916037 INSULATION-SHOP	\$69.99
TURNER PIERCE & FULT	20.4274	915918 WATER HEATER	\$349.99
TURNER PIERCE & FULT	20.4274	915918 TREATED POST	\$16.99
UNIFIRST HOLDINGS IN	20.4295	0924981 UNIFORMS 11/02	\$47.77
UNIFIRST HOLDINGS IN	20.4295	0925336 UNIFORMS IOLA/SUPPLIES	\$109.84
UNIFIRST HOLDINGS IN	20.4295	0924454 IOLA UNIFORMS/SUPPLIES	\$145.11
UNIFIRST HOLDINGS IN	20.4295	0925540 UNIFORMS/SUPPLIES	\$109.02
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL			\$42,862.46
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL			\$42,862.46

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

11/12/2020 14:23:33

Claim Number	Invoice Number		
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0460 - LAW LIBRARY FUND - EXPENDITURES			
THOMSON REUTERS-WEST 20.4233	843189831	TX CODES SUBSCRIPTION-OCTOBER	\$468.65
THOMSON REUTERS-WEST 20.4232	843016679	TX CODES SUBSCRIPTION-SEPTEMBER	\$468.65
0460 - LAW LIBRARY FUND - EXPENDITURES		DEPARTMENT TOTAL	\$937.30
0031 LAW LIBRARY FUND TOTAL			<u>\$937.30</u>

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

11/12/2020 14:23:33

Claim Number	Invoice Number		
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0482 - 911 ADDRESSING FUND - EXPENDITURES			
JARVIS TIRE & WHEEL	20.4251	67129	BRAKE PADS/BRAKE ROTORS
			\$684.95
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL			\$684.95
0034 911 ADDRESSING FUND TOTAL			\$684.95

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

11/12/2020 14:23:33

Claim Number	Invoice Number		
0465 - FAIRGROUNDS FUND - EXPENDITURES			
NAVASOTA INDUSTRIAL 20.4275	597850	BLEACH, WAX, PAPER TOWELS	\$2,985.81
NAVASOTA OIL CO INC 20.4264	10/30/2020	FUEL-OCTOBER	\$92.65 *
TURNER PIERCE & FULT 20.4274	915367	BULBS, CLEANER, WRENCH SET	\$131.84
TURNER PIERCE & FULT 20.4274	915450	FACE MASK, KEY, URINAL SCREEN	\$54.94
TURNER PIERCE & FULT 20.4274	915470	OIL	\$13.96
TURNER PIERCE & FULT 20.4274	K16214	TOILET SEAT, DUST PAN	\$28.98
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL			\$3,308.18
0036 FAIRGROUNDS FUND TOTAL			<u>\$3,308.18</u>

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

11/12/2020 14:23:33

Claim	Invoice		
Number	Number		
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0424 - BVAAA SENIOR MEALS FUND - EXPENSES			
RUFFINO MEATS & FOOD 20.4298	1418169	MILK/ORANGE JUICE	\$42.98
RUFFINO MEATS & FOOD 20.4298	1419612	MILK/ORANGE JUICE	\$42.98
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL			\$85.96
0061 BVAAA-SENIOR MEALS FUND TOTAL			<u>\$85.96</u>

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

11/12/2020 14:23:33

Claim Number	Invoice Number		
0494 - CRF-CORONAVIRUS RELIEF FUNDS			
BUCKEYE CLEANING CEN 20.4252	90278575	SCRUBBER/ELECTRO SPRAYER W/LITHIUM BATTERY (COVID)	\$15,535.91
0494 - CRF-CORONAVIRUS RELIEF FUNDS DEPARTMENT TOTAL			\$15,535.91
0080 DISASTER GRANTS FUND TOTAL			<u>\$15,535.91</u>

Grimes County Unpaid Invoice Report
0049 CAPITAL PROJECTS FUND

11/13/2020 10:52:16

Claim Number	Invoice Number		
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES			
NAVASOTA ABSTRACT & 20.4310	11132020	EXG OF PROPERTY TRACT	\$980.00
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES DEPARTMENT TOTAL			\$980.00
0049 CAPITAL PROJECTS FUND FUND TOTAL			\$980.00

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

11/12/2020 14:23:33

Claim Invoice
Number Number

GRAND TOTAL

~~2,000,000.00~~
124,663.79

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

11/12/2020 14:25:07

	Claim Number	Invoice Number		
0570 - EXPENDITURES				
TCSI, LLC	20.82	15794	OCTOBER SERVICES	\$4,744.56
0570 - EXPENDITURES DEPARTMENT TOTAL				\$4,744.56
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL				<u>\$4,744.56</u>

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

11/12/2020 14:25:07

	Claim Number	Invoice Number	
GRAND TOTAL			<u>\$4,744.56</u>