

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

July 15, 2020

General Disbursements: \$261,339.77

Juvenile Disbursements: \$348.92

Jessica Murphy

Approved by Auditor:

7-10-2020

Date:

Grimes County
Claim Register
From 07/06/2020 To 07/10/2020

Claim	Vendor	Vendor Name	Claim Date	Claim Description	Amount
Account		Description			
0010.0401 GENERAL FUND - COMMISSIONER PCT #1					
20.2524	1000	ROSA FLORES	07/07/2020		
	01.0010.0401.4409	JANITORIAL SERVICES			50.00
Total 0010.0401					50.00
0010.0402 GENERAL FUND - COMMISSIONER PCT #2					
20.2567	204	UNIVERSAL VACUUM SERVICE	07/09/2020		
	01.0010.0402.4337	SEPTIC-LEC			7,500.00
Total 0010.0402					7,500.00
0010.0403 GENERAL FUND - COMMISSIONER PCT #3					
20.2557	24593	B.A.G.S.	07/09/2020		
	01.0010.0403.4405	RENTALS & CONTRACTS			259.95
20.2560	24593	B.A.G.S.	07/09/2020		
	01.0010.0403.4405	RENTALS & CONTRACTS			77.98
Total 0010.0403					337.93
0010.0405 GENERAL FUND - HUMAN RESOURCE DEPARTMENT					
20.2571	285	AT&T MOBILITY	07/09/2020		
	01.0010.0405.4433	CELL PHONE/AIRCARD			46.59
Total 0010.0405					46.59
0010.0407 GENERAL FUND - INDIGENT DEFENSE					
20.2562	382	MARK R MALTSBERGER, PLLC	07/09/2020		
	01.0010.0407.4486	OTHER COURT MISCELLANEOUS			37.00
20.2562	382	MARK R MALTSBERGER, PLLC	07/09/2020		
	01.0010.0407.4395	COURT APPOINTED ATTORNEYS-CPS			1,714.50
Total 0010.0407					1,751.50
0010.0409 GENERAL FUND - COUNTY CLERK					
20.2544	80	QUILL LLC	07/08/2020		
	01.0010.0409.4305	OFFICE SUPPLIES			143.20
20.2550	66784	TEXAS COLLEGE OF PROBATE	07/08/2020		
	01.0010.0409.4440	TRAVEL & CONFERENCES			295.00
20.2571	285	AT&T MOBILITY	07/09/2020		
	01.0010.0409.4433	CELL PHONE/AIRCARD			46.05
Total 0010.0409					484.25
0010.0421 GENERAL FUND - BUILDING MAINTENANCE					
20.2564	66720	COMDATA NETWORK INC	07/09/2020		
	01.0010.0421.4414	FUEL			82.67
20.2568	2	ANDERSON AUTO SUPPLY	07/09/2020		
	01.0010.0421.4410	REPAIRS & MAINTENANCE			21.99
Total 0010.0421					104.66
0010.0423 GENERAL FUND - IT DEPARTMENT					
20.2546	952	AMAZON CAPITAL SERVICES,	07/08/2020		
	01.0010.0423.4306	PRINTER SUPPLIES			39.59
20.2548	1179	ADT SECURITY SERVICES	07/08/2020		
	01.0010.0423.4465	SECURITY-PANIC BUTTONS			626.25
20.2565	67607	FINANCIAL INTELLIGENCE, LL	07/09/2020		

Grimes County
Claim Register
From 07/06/2020 To 07/10/2020

Claim	Vendor	Vendor Name	Claim Date	Claim Description	Amount
Account		Description			
01.0010.0423.4426		SOFTWARE			2,980.00
20.2568	2	ANDERSON AUTO SUPPLY	07/09/2020		
01.0010.0423.4308		OPERATING SUPPLIES			2.84
20.2569	1276	LOCAL GOVERNMENT SOLUTION	07/09/2020		
01.0010.0423.4426		SOFTWARE			1,690.00
20.2571	285	AT&T MOBILITY	07/09/2020		
01.0010.0423.4433		CELL PHONE/AIRCARD			-0.10
Total 0010.0423					5,338.58
 0010.0424 GENERAL FUND - NON-DEPARTMENTAL					
20.2498	1008	PATSY TRANT LANGFORD	07/07/2020		
01.0010.0424.4343		SOLID WASTE CONTINGENCY-TIPPING FEE			1,915.21
20.2499	1009	ROBIN TRANT JOHNSON	07/07/2020		
01.0010.0424.4343		SOLID WASTE CONTINGENCY-TIPPING FEE			1,915.21
20.2505	1007	BOBBY TRANT	07/07/2020		
01.0010.0424.4343		SOLID WASTE CONTINGENCY-TIPPING FEE			1,915.21
20.2517	1337	NAVASOTA ABSTRACT & TITLE	07/07/2020		
01.0010.0424.4450		MISCELLANEOUS			200.00
20.2535	9814	TEXAS COMMERCIAL WASTE CO	07/07/2020		
01.0010.0424.4405		RENTALS & CONTRACTS			280.62
20.2570	9814	TEXAS COMMERCIAL WASTE CO	07/09/2020		
01.0010.0424.4405		RENTALS & CONTRACTS			30.00
Total 0010.0424					6,256.25
 0010.0425 GENERAL FUND - GRIMES HEALTH RESOURCE CENTER					
20.2558	1045	STERLING AUTOMART	07/09/2020		
01.0010.0425.4477		TIRES & TUBES			19.00
20.2564	66720	COMDATA NETWORK INC	07/09/2020		
01.0010.0425.4414		FUEL			137.43
Total 0010.0425					156.43
 0010.0427 GENERAL FUND - VOTERS REG. & ELECTIONS					
20.2495	243	A RIFKIN CO	07/07/2020		
01.0010.0427.4305		OFFICE SUPPLIES			292.36
20.2508	74	NAVASOTA EXAMINER	07/07/2020		
01.0010.0427.4435		ADVERTISEMENTS & LEGAL NOTICES			141.50
Total 0010.0427					433.86
 0010.0428 GENERAL FUND - ADULT PROBATION					
20.2561	709	KATHY L. FULTZ	07/09/2020		
01.0010.0428.4510		RENT FACILITIES			2,400.00
20.2564	66720	COMDATA NETWORK INC	07/09/2020		
01.0010.0428.4414		FUEL			14.73
20.2572	44	ENTERGY	07/09/2020		
01.0010.0428.4485		UTILITIES			579.81
Total 0010.0428					2,994.54
 0010.0430 GENERAL FUND - DISTRICT ATTORNEY					
20.2493	67601	NMS LABS	07/07/2020		
01.0010.0430.4310		POSTAGE			52.00
20.2494	24604	SHOPLET.COM	07/07/2020		
01.0010.0430.4308		OPERATING SUPPLIES			144.48
Total 0010.0430					196.48

Prepared by: Heather Garcia
Mary Nichols County Auditor

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Grimes County
Claim Register
From 07/06/2020 To 07/10/2020

Claim	Vendor	Vendor Name	Claim Date	Claim Description	Amount
Account		Description			
0010.0431 GENERAL FUND - FIRE PROTECTION					
20.2573	66813	WHITEHALL VOLUNTEER FIRE	07/09/2020		
01.0010.0431.4355		FIRE PROTECTION-FIXED COSTS			9,375.00
20.2574	783	CENTRAL GRIMES COUNTY VFD	07/09/2020		
01.0010.0431.4355		FIRE PROTECTION-FIXED COSTS			8,750.00
20.2575	209	BEDIAS VOL FIRE DEPT	07/09/2020		
01.0010.0431.4355		FIRE PROTECTION-FIXED COSTS			9,375.00
20.2576	295	RICHARDS VFD	07/09/2020		
01.0010.0431.4355		FIRE PROTECTION-FIXED COSTS			9,375.00
20.2577	296	SHIRO VFD	07/09/2020		
01.0010.0431.4355		FIRE PROTECTION-FIXED COSTS			9,375.00
20.2578	1340	TODD MISSION VOLUNTEER FI	07/09/2020		
01.0010.0431.4355		FIRE PROTECTION-FIXED COSTS			9,375.00
Total 0010.0431					55,625.00
0010.0433 GENERAL FUND - 12TH DISTRICT COURT					
20.2528	816	BRENT JOHN CAHILL	07/07/2020		
01.0010.0433.4476		COURT APPOINTED ATTORNEYS-12TH DIST			2,760.00
Total 0010.0433					2,760.00
0010.0437 GENERAL FUND - COUNTY COURT AT LAW					
20.2554	1142	SUSAN WALDRIP COURT REPOR	07/09/2020		
01.0010.0437.4456		STATEMENT OF FACTS			1,448.00
Total 0010.0437					1,448.00
0010.0439 GENERAL FUND - 506TH JUDICIAL DISTRICT COURT					
20.2529	382	MARK R MALISBERGER, PLLC	07/07/2020		
01.0010.0439.4475		COURT APPOINTED ATTORNEYS-506TH DIS			2,835.00
20.2545	67702	BODE CELLMARK FORENSICS,	07/08/2020		
01.0010.0439.4450		MISCELLANEOUS			3,618.75
Total 0010.0439					6,453.75
0010.0442 GENERAL FUND - CONSTABLE PCT #1					
20.2564	66720	COMDATA NETWORK INC	07/09/2020		
01.0010.0442.4414		FUEL			169.07
Total 0010.0442					169.07
0010.0446 GENERAL FUND - CONSTABLE PCT #3					
20.2551	299	NAVASOTA OIL CO INC	07/08/2020		
01.0010.0446.4414		FUEL			73.86
Total 0010.0446					73.86
0010.0451 GENERAL FUND - COUNTY SHERIFF					
20.2516	1673	COUNTRY COLLISION CENTER	07/07/2020		
01.0010.0451.4412		REPAIRS & MAINTENANCE-VEHICLES			6,216.75
20.2530	80	QUILL LLC	07/07/2020		
01.0010.0451.4305		OFFICE SUPPLIES			213.22
20.2531	9864	JARVIS TIRE & WHEEL LLC	07/07/2020		
01.0010.0451.4412		REPAIRS & MAINTENANCE-VEHICLES			7.00
20.2531	9864	JARVIS TIRE & WHEEL LLC	07/07/2020		

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Claim	Vendor	Vendor Name	Claim Date	Claim Description	Amount
Account		Description			
01.0010.0451.4477		TIRES & TUBES			831.92
20.2533	156	PITNEY-BOWES INC	07/07/2020		
01.0010.0451.4405		RENTALS & CONTRACTS			180.00
20.2534	331	CATALENA HATTERS	07/07/2020		
01.0010.0451.4428		UNIFORMS			131.00
20.2536	416	TEAM FORD OF NAVASOTA	07/07/2020		
01.0010.0451.4412		REPAIRS & MAINTENANCE-VEHICLES			1,358.51
20.2537	468	TEXAS COMMUNICATIONS OF B	07/07/2020		
01.0010.0451.4412		REPAIRS & MAINTENANCE-VEHICLES			225.00
20.2538	764	GALLS, LLC	07/07/2020		
01.0010.0451.4428		UNIFORMS			190.99
20.2539	879	STERLING PONTIAC BUICK GM	07/07/2020		
01.0010.0451.4412		REPAIRS & MAINTENANCE-VEHICLES			709.22
20.2540	64	KEY PERFORMANCE PETROLEUM	07/07/2020		
01.0010.0451.4414		FUEL			8,037.33
20.2542	24600	CREATIVE SIGNS & GRAPHICS	07/08/2020		
01.0010.0451.4417		PRINTING SERVICES			290.41
20.2543	1348	LAW ENFORCEMENT SYSTEMS	07/08/2020		
01.0010.0451.4417		PRINTING SERVICES			572.00
20.2547	285	AT&T MOBILITY	07/08/2020		
01.0010.0451.4433		CELL PHONE/AIRCARD			2,770.93
20.2564	66720	COMDATA NETWORK INC	07/09/2020		
01.0010.0451.4414		FUEL			117.26
20.2568	2	ANDERSON AUTO SUPPLY	07/09/2020		
01.0010.0451.4412		REPAIRS & MAINTENANCE-VEHICLES			208.86
Total 0010.0451					22,060.40
0010.0454 GENERAL FUND - JAIL					
20.2566	11	ANDERSON WATER CO INC	07/09/2020		
01.0010.0454.4551		DIVERSION CREW EXPENSES			78.16
20.2566	11	ANDERSON WATER CO INC	07/09/2020		
01.0010.0454.4410		REPAIRS & MAINTENANCE			118.51
20.2568	2	ANDERSON AUTO SUPPLY	07/09/2020		
01.0010.0454.4551		DIVERSION CREW EXPENSES			42.37
20.2568	2	ANDERSON AUTO SUPPLY	07/09/2020		
01.0010.0454.4410		REPAIRS & MAINTENANCE			26.02
Total 0010.0454					265.06
0010.0457 GENERAL FUND - DISTRICT CLERK					
20.2530	80	QUILL LLC	07/07/2020		
01.0010.0457.4305		OFFICE SUPPLIES			104.46
20.2541	80	QUILL LLC	07/08/2020		
01.0010.0457.4505		MACHINERY & EQUIPMENT			300.98
Total 0010.0457					405.44
0010.0460 GENERAL FUND - COUNTY ATTORNEY					
20.2506	996	RELX INC.	07/07/2020		
01.0010.0460.4405		RENTALS & CONTRACTS			134.00
Total 0010.0460					134.00
0010.0466 GENERAL FUND - AGRICULTURE EXTENSION SERVICE					
20.2556	74	NAVASOTA EXAMINER	07/09/2020		
01.0010.0466.4442		STOCK SHOW EXPENSES			200.00
Total 0010.0466					200.00

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Grimes County
Claim Register
From 07/06/2020 To 07/10/2020

Claim	Vendor	Vendor Name	Claim Date	Claim Description	Amount
Account		Description			
0010.0483 GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS					
20.2564	66720	COMDATA NETWORK INC	07/09/2020		
01.0010.0483.4414		FUEL			125.90
Total 0010.0483					125.90
0010.0488 GENERAL FUND - SOLID WASTE					
20.2507	94	TURNER PIERCE & FULTZ, IN	07/07/2020		
01.0010.0488.4410		REPAIRS & MAINTENANCE			39.99
20.2559	94	TURNER PIERCE & FULTZ, IN	07/09/2020		
01.0010.0488.4410		REPAIRS & MAINTENANCE			56.97
Total 0010.0488					96.96
0010.0489 GENERAL FUND - CRIME VICTIMS ASSISTANCE					
20.2547	285	AT&T MOBILITY	07/08/2020		
01.0010.0489.4433		CELL PHONE/AIRCARD			66.15
Total 0010.0489					66.15
0020.0490 ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL					
20.2509	74	NAVASOTA EXAMINER	07/07/2020		
01.0020.0490.4435		ADVERTISEMENTS & PUBLIC NOTICES			78.00
20.2510	1250	MAT TRANSPORTATION, LLC	07/07/2020		
01.0020.0490.4462		CONTRACT HAULING			27,022.30
20.2511	74	NAVASOTA EXAMINER	07/07/2020		
01.0020.0490.4435		ADVERTISEMENTS & PUBLIC NOTICES			502.50
20.2512	45	VERIZON WIRELESS	07/07/2020		
01.0020.0490.4433		CELL PHONE/AIRCARD			1,025.09
20.2513	441	UNIFIRST HOLDINGS INC	07/07/2020		
01.0020.0490.4308		OPERATING SUPPLIES			33.34
20.2513	441	UNIFIRST HOLDINGS INC	07/07/2020		
01.0020.0490.4428		UNIFORMS			268.45
20.2514	64	KEY PERFORMANCE PETROLEUM	07/07/2020		
01.0020.0490.4414		FUEL			15,193.79
20.2514	64	KEY PERFORMANCE PETROLEUM	07/07/2020		
01.0020.0490.4464		OIL & LUBRICANTS			1,496.10
20.2515	840	NAPA AUTO PARTS	07/07/2020		
01.0020.0490.4308		OPERATING SUPPLIES			39.47
20.2515	840	NAPA AUTO PARTS	07/07/2020		
01.0020.0490.4410		REPAIRS & MAINTENANCE			455.87
20.2518	1481	BRAZOS VALLEY WELDING SUP	07/07/2020		
01.0020.0490.4308		OPERATING SUPPLIES			21.60
20.2519	94	TURNER PIERCE & FULTZ, IN	07/07/2020		
01.0020.0490.4308		OPERATING SUPPLIES			59.30
20.2520	11	ANDERSON WATER CO INC	07/07/2020		
01.0020.0490.4410		REPAIRS & MAINTENANCE			9.00
20.2521	24558	WC TRACTOR-NAVASOTA	07/07/2020		
01.0020.0490.4410		REPAIRS & MAINTENANCE			231.84
20.2522	825	PERFORMANCE TRUCK	07/07/2020		
01.0020.0490.4410		REPAIRS & MAINTENANCE			360.11
20.2523	66929	FROST CRUSHED STONE CO. I	07/07/2020		
01.0020.0490.4466		ROAD MATERIALS			11,059.30
20.2525	31	DOBBIN-PLANTERSVILLE WSC	07/07/2020		
01.0020.0490.4485		UTILITIES			188.04
20.2526	67688	THE RAILROAD YARD, INC.	07/07/2020		

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Mary Nichols County Auditor

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Grimes County
Claim Register
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Claim	Vendor	Vendor Name	Claim Date	Claim Description	Amount
Account		Description			
01.0020.0490.4469		BRIDGE MATERIALS			22,083.85
20.2526	67688	THE RAILROAD YARD, INC.	07/07/2020		
01.0020.0490.4600		SPECIAL PROJECTS-2010			26,807.29
20.2527	307	ROMCO EQUIPMENT CO	07/07/2020		
01.0020.0490.4410		REPAIRS & MAINTENANCE			15,011.46
20.2531	9864	JARVIS TIRE & WHEEL LLC	07/07/2020		
01.0020.0490.4477		TIRES & TUBES			12.84
20.2555	441	UNIFIRST HOLDINGS INC	07/09/2020		
01.0020.0490.4428		UNIFORMS			55.01
20.2568	2	ANDERSON AUTO SUPPLY	07/09/2020		
01.0020.0490.4410		REPAIRS & MAINTENANCE			522.75
20.2568	2	ANDERSON AUTO SUPPLY	07/09/2020		
01.0020.0490.4308		OPERATING SUPPLIES			22.10
Total 0020.0490					122,559.40
0031.0460 LAW LIBRARY FUND - EXPENDITURES					
20.2506	996	RELX INC.	07/07/2020		
01.0031.0460.4336		LAW LIBRARY EXPENSE			300.00
Total 0031.0460					300.00
0036.0464 FAIRGROUNDS FUND - EXPENSES-CLEANING					
20.2496	493	MARIA G ZURITA	07/07/2020		
01.0036.0464.4302		HALL CLEANING EXPENSE			450.00
Total 0036.0464					450.00
0036.0465 FAIRGROUNDS FUND - EXPENDITURES					
20.2497	94	TURNER PIERCE & FULTZ, IN	07/07/2020		
01.0036.0465.4308		OPERATING SUPPLIES			73.07
20.2497	94	TURNER PIERCE & FULTZ, IN	07/07/2020		
01.0036.0465.4410		REPAIRS & MAINTENANCE			109.99
20.2532	19	BAYLOR LUMBER & BLDG CO I	07/07/2020		
01.0036.0465.4410		REPAIRS & MAINTENANCE			189.33
20.2551	299	NAVASOTA OIL CO INC	07/08/2020		
01.0036.0465.4414		FUEL			129.24
Total 0036.0465					501.63
0043.0437 COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW					
20.2553	1322	DACAREE W. JACOBSON	07/09/2020		
01.0043.0437.4455		COURT REPORTERS			737.12
Total 0043.0437					737.12
0046.0437 ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE					
20.2549	67627	DISPUTE RESOLUTION CENTER	07/08/2020		
01.0046.0437.4499		ADMINISTRATION			1,000.00
Total 0046.0437					1,000.00
0061.0424 BVAAA SENIOR MEALS FUND - EXPENSES					
20.2564	66720	COMDATA NETWORK INC	07/09/2020		
01.0061.0424.4414		FUEL			148.03
Total 0061.0424					148.03

Grimes County
Claim Register
From 07/06/2020 To 07/10/2020

Claim	Vendor	Vendor Name	Claim Date	Claim Description	Amount
Account		Description			
0080.0494 COVID-19 EXPENSES					
20.2491	24600	CREATIVE SIGNS & GRAPHICS	07/07/2020		
01.0080.0494.4654		COVID-19 EXPENSES			392.45
20.2492	1128	FRONTIER SERVICES GROUP,	07/07/2020		
01.0080.0494.4654		COVID-19 EXPENSES			17,032.00
20.2496	493	MARIA G ZURITA	07/07/2020		
01.0080.0494.4654		COVID-19 EXPENSES			950.00
20.2530	80	QUILL LLC	07/07/2020		
01.0080.0494.4654		COVID-19 EXPENSES			13.56
20.2552	184	NAVASOTA MIRROR & GLASS	07/08/2020		
01.0080.0494.4654		COVID-19 EXPENSES			1,680.00
20.2563	80	QUILL LLC	07/09/2020		
01.0080.0494.4654		COVID-19 EXPENSES			15.63
20.2568	2	ANDERSON AUTO SUPPLY	07/09/2020		
01.0080.0494.4654		COVID-19 EXPENSES			25.29
		*Total Claims			261,339.77

Grimes County
Claim Register Department Totals
From 07/06/2020 To 07/10/2020

<u>Dept</u>	<u>Total</u>
0010.0401	50.00
0010.0402	7,500.00
0010.0403	337.93
0010.0405	46.59
0010.0407	1,751.50
0010.0409	484.25
0010.0421	104.66
0010.0423	5,338.58
0010.0424	6,256.25
0010.0425	156.43
0010.0427	433.86
0010.0428	2,994.54
0010.0430	196.48
0010.0431	55,625.00
0010.0433	2,760.00
0010.0437	1,448.00
0010.0439	6,453.75
0010.0442	169.07
0010.0446	73.86
0010.0451	22,060.40
0010.0454	265.06
0010.0457	405.44
0010.0460	134.00
0010.0466	200.00
0010.0483	125.90
0010.0488	96.96
0010.0489	66.15
0020.0490	122,559.40
0031.0460	300.00
0036.0464	450.00
0036.0465	501.63
0043.0437	737.12
0046.0437	1,000.00
0061.0424	148.03
0080.0494	20,108.93
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	261,339.77

Grimes County
Claim Register Fund Totals
From 07/06/2020 To 07/10/2020

<u>Fund</u>	<u>Total</u>
0010	115,534.66
0020	122,559.40
0031	300.00
0036	951.63
0043	737.12
0046	1,000.00
0061	148.03
0080	20,108.93
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	261,339.77

Grimes County
 Claim Register Vendor Totals
 From 07/06/2020 To 07/10/2020

<u>Vendor</u>	<u>Total</u>
2	872.22
11	205.67
19	189.33
31	188.04
44	579.81
45	1,025.09
64	24,727.22
74	922.00
80	791.05
94	339.32
156	180.00
184	1,680.00
204	7,500.00
209	9,375.00
243	292.36
285	2,929.62
295	9,375.00
296	9,375.00
299	203.10
307	15,011.46
331	131.00
382	4,586.50
416	1,358.51
441	356.80
468	225.00
493	1,400.00
709	2,400.00
764	190.99
783	8,750.00
816	2,760.00
825	360.11
840	495.34
879	709.22
952	39.59
996	434.00
1000	50.00
1007	1,915.21
1008	1,915.21
1009	1,915.21
1045	19.00
1128	17,032.00
1142	1,448.00
1179	626.25
1250	27,022.30
1276	1,690.00
1322	737.12
1337	200.00
1340	9,375.00
1348	572.00
1481	21.60
1673	6,216.75
9814	310.62
9864	851.76
24558	231.84
24593	337.93
24600	682.86
24604	144.48
66720	795.09
66784	295.00

Prepared by: Heather Garcia
 Mary Nichols County Auditor

AP.UNPAID.INVOICE.REGISTER
 Printed 11:00:09 10 JUL 2020

Grimes County
Claim Register Vendor Totals
From 07/06/2020 To 07/10/2020

<u>Vendor</u>	<u>Total</u>
66813	9,375.00
66929	11,059.30
67601	52.00
67607	2,980.00
67627	1,000.00
67688	48,891.14
67702	3,618.75
	<hr/>
	261,339.77

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

07/10/2020 11:38:43

<u>Vendor</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Amount</u>
0570 - EXPENDITURES				
COMDATA NETWORK INC	20.49	XY995070420	FUEL-JUNE 2020	\$131.57
SPRINT PCS	20.50	150768106-152	CELL PHONE 5/27-6/26	\$217.35
0570 - EXPENDITURES DEPARTMENT TOTAL				\$348.92
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL				<u><u>\$348.92</u></u>

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

07/10/2020 11:38:43

<u>Vendor</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Amount</u>
GRAND TOTAL				\$348.92