

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

July 29, 2020

General Disbursements: \$182,689.47

Juvenile Disbursements: \$10.49

Mary K. Nichols 7/23/2020
Approved by Auditor: Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

07/23/2020 15:48:24

Vendor	Claim Number	Invoice Number	Invoice Description	Amount
0202 - GENERAL FUND - LIABILITIES				
MVBA LAW FIRM	20.2748	215432	REIMB/FINES JP2 6/10	\$77.40
MVBA LAW FIRM	20.2748	218232	REIMB/FINES JP2 7/22	\$426.00
MVBA LAW FIRM	20.2688	217893	REIMB/FINES JP1	\$207.51
MVBA LAW FIRM	20.2688	215307	REIMB/FINES JP1	\$86.40
MVBA LAW FIRM	20.2688	215736	REIMB/FINES JP1	\$61.20
MVBA LAW FIRM	20.2688	214603	REIMB/FINES JP1	\$100.20
OMNIBASE SERVICES OF	20.2694	220-002093	2ND QTR (APRIL, MAY, JUNE)-JP2	\$162.00
OMNIBASE SERVICES OF	20.2694	220-003093	2ND QTR (APRIL, MAY, JUNE)-JP3	\$324.00
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL				\$1,444.71
0401 - GENERAL FUND - COMMISSIONER PCT #1				
GER NAY PEST CONTROL	20.2712	93469	REG SERVICE-IOLA BARN	\$60.00
0401 - GENERAL FUND - COMMISSIONER PCT #1 DEPARTMENT TOTAL				\$60.00
0402 - GENERAL FUND - COMMISSIONER PCT #2				
UNIVERSAL VACUUM SER	20.2678	15773	CLEANING TANKS 7/16	\$2,500.00
UNIVERSAL VACUUM SER	20.2743	15727	PUMP LIFT STATION 6/17	\$960.00
0402 - GENERAL FUND - COMMISSIONER PCT #2 DEPARTMENT TOTAL				\$3,460.00
0407 - GENERAL FUND - INDIGENT DEFENSE				
MARK R MALTSBERGER,	20.2687	34836	34836-CAA-CPS	\$4,434.75
MARK R MALTSBERGER,	20.2687	34836	34836-CAA-OTHER LITIGATION	\$105.66
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL				\$4,540.41
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD				
AMAZON CAPITAL SERVI	20.2753	11FC-D6TT-7RLR	CAR CHARGER	\$19.99
NORTHWEST COMMUNICAT	20.2719	1034233	REPL VHF YAGO ANTENNA WITH 7/800	\$285.04
NORTHWEST COMMUNICAT	20.2719	1034215	UPS BATTERY BACKUP,NANO STATION 900MHZ	\$858.00
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL				\$1,163.03
0409 - GENERAL FUND - COUNTY CLERK				
KOFILE TECHNOLOGIES,	20.2707	234671	DIGITAL ARCHIVE	\$4,662.50
QUILL LLC	20.2751	8499137	FILE FOLDERS	\$24.48
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL				\$4,686.98
0421 - GENERAL FUND - BUILDING MAINTENANCE				
LANGE DISTRIBUTING C	20.2683	981652	WATER-5GALX5-ACCT 6404	\$24.25
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$24.25
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES				
ENVIROTECH MECHANICA	20.2684	22618	INITIAL JOB WALK-LABOR/TRK CHRG	\$295.00
ENVIROTECH MECHANICA	20.2684	22617	BELT NOISE IN WOMENS RESTROOM	\$359.40
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL				\$654.40
0423 - GENERAL FUND - IT DEPARTMENT				
AMAZON CAPITAL SERVI	20.2682	1C6G-KF6Y-4TLJ	PRINTERS/TONER-DISPATCH	\$877.77
AMAZON CAPITAL SERVI	20.2716	1GMY-4KMT-17XR	DVD BURNER/SOFTWARE	\$23.95
AMAZON CAPITAL SERVI	20.2716	1VJX-JMQQ-VYMT	PHONE TEST SET	\$161.49
AMAZON CAPITAL SERVI	20.2753	11FC-D6TT-7RLR	LAPTOP BATTERY	\$28.88
CENTURYLINK	20.2686	314104521	MONTHLY 6/16,7/16	\$14,595.17
TEXAS ASSOCIATION OF	20.2681	SOP012644	WEBSITE SECURE SOCKET LAYER	\$150.00
TOSHIBA AMERICA BUSI	20.2731	5011109311	ESTUDIO 283-VOTERS	\$146.33
UBEO LLC	20.2761	INV1090115	E50279/E50177/E50278-ANNL COPIER MAINT	\$2,994.54
UBEO LLC	20.2761	INV1090122	E52688-ANNL COPIER MAINT	\$137.28
UBEO LLC	20.2761	INV1090118	E52641-ANNL COPIER MAINT	\$731.14
UBEO LLC	20.2761	INV1090116	E52634-ANNL COPIER MAINT	\$541.92
UBEO LLC	20.2761	INV1090120	H1662-ANNL COPIER MAINT	\$137.28
UBEO LLC	20.2761	INV1090117	E50848-ANNL COPIER MAINT	\$299.15

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

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0423 - GENERAL FUND - IT DEPARTMENT				
UBEO LLC	20.2761	INV1090121	E2655-ANNL COPIER MAINT	\$271.13
UBEO LLC	20.2761	INV1090113	E3011-ANNL COPIER MAINT	\$253.25
UBEO LLC	20.2761	INV1090119	E50183-ANNL COPIER MAINT	\$137.28
UBEO LLC	20.2761	INV1090114	E50470-ANNL COPIER MAINT	\$137.28
UBEO LLC	20.2761	INV1090101	E50241/E2688-ANNL COPIER MAINT	\$401.83
UBEO LLC	20.2717	INV1067325	YEARLY COPIER RENEWALS 6/13/20-6/12/21	\$3,684.07
UBEO LLC	20.2717	INV974307	CREDIT-COURT HOUSE 1ST FLOOR	-\$53.14
UBEO LLC	20.2717	INV1067331	DA OFFICE-6/13/20-6/12/21	\$1,113.24
UBEO LLC	20.2717	INV1067330	YEARLY COPIER RENEWALS- 6/13/20-6/12/21	\$1,967.68
UBEO LLC	20.2761	INV1090106	E52587-ANNL COPIER MAINT	\$264.26
UBEO LLC	20.2761	INV1090105	E50186-ANNL COPIER MAINT	\$221.36
UBEO LLC	20.2761	INV1090102	E52644-ANNL COPIER MAINT	\$411.24
UBEO LLC	20.2761	INV1090111	E51471-ANNL COPIER MAINT	\$1,299.84
UBEO LLC	20.2761	INV1090110	E52627-ANNL COPIER MAINT	\$137.28
UBEO LLC	20.2761	INV1090103	E52133-ANNL COPIER MAINT	\$1,143.42
UBEO LLC	20.2761	INV1090109	E50113-ANNL COPIER MAINT	\$137.28
UBEO LLC	20.2761	INV1090108	E50290-ANNL COPIER MAINT	\$137.28
UBEO LLC	20.2761	INV1090107	E50385-ANNL COPIER MAINT	\$446.72
UBEO LLC	20.2761	INV1090104	E3184-ANNL COPIER MAINT	\$1,839.71
UBEO LLC	20.2761	INV1090112	E50171-ANNL COPIER MAINT	\$640.71
WINDSTREAM CORPORATI	20.2728	125400678	JP1 PHONE SERVICES 7/7-8/6	\$194.35
WINDSTREAM CORPORATI	20.2728	125401359	JP1 INTERNET 7/7-8/6	\$162.88
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL				\$35,773.85
0424 - GENERAL FUND - NON-DEPARTMENTAL				
CINTAS CORPORATION-C	20.2752	5018301087	CABINET REFILL-R&B	\$153.03
ENTERGY	20.2747	10014274066	382 FM 149	\$4,817.81
ENTERGY	20.2747	10014274234	NON DEPT 5/11-6/11	\$3,362.01
ENTERGY	20.2747	130004835128	1022 S HWY 90	\$270.95
J&B PROPANE	20.2746	72093	550 GALLONS-COURTHOUSE	\$577.50
LINDLEY ROBERTSON HO	20.2720	07082020	TRIP-R.WILLIAMS	\$300.00
UNITED STATES POSTAL	20.2711	07142020	POSTAGE	\$3,000.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL				\$12,481.30
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER				
STERLING AUTOMART	20.2721	46018026	OIL/FIL CHG,TIRE ROTATION	\$76.01
TURNER PIERCE & FULT	20.2713	906549	VERIZON PAYMENT	\$33.00
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL				\$109.01
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT				
BALLARD AND FLEETWOO	20.2750	18257	18257-CAA-KENNETH OGG	\$9,343.75
THE NEUROBEHAVIORAL	20.2679	06082020	TRIAL EVAL-18722-T.CARROLL	\$2,000.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL				\$11,343.75
0444 - GENERAL FUND - CONSTABLE PCT #2				
FRANK'S TOWING & REP	20.2704	6872	NEW BATTERY	\$190.77
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL				\$190.77
0451 - GENERAL FUND - COUNTY SHERIFF				
CATALENA HATTERS	20.2690	266709	COWBOY HAT-SORSBY	\$100.00
CIRCLE STAR FIREARMS	20.2726	15784	AMMO	\$108.28
JARVIS TIRE & WHEEL	20.2693	65052	TIRES/ALIGNMENT-A43	\$710.84
JARVIS TIRE & WHEEL	20.2730	63871	FLAT REPAIR-A1	\$20.90
MARK'S PLUMBING PART	20.2739	INV001888278	BATTERY POWERED FAUCET	\$331.86
MOTOROLA SOLUTIONS,	20.2725	16110790	PORTABLE RADIOS	\$7,578.16
NAVASOTA FIRE & SAFE	20.2691	6023	FIRE EXTINGUISHER REFILLS/TESTS	\$433.00
STERLING PONTIAC BUI	20.2676	36019320	REPAIRS TO A16	\$875.51
STERLING PONTIAC BUI	20.2676	36019218	REPAIRS-2015 TAHOE-VIN3073	\$6,414.75

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

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Vendor	Claim Number	Invoice Number	Invoice Description	Amount
0451 - GENERAL FUND - COUNTY SHERIFF				
TEAM FORD OF NAVASOT	20.2677	214453	OIL/FIL CHG-A40	\$51.43
TEAM FORD OF NAVASOT	20.2677	214474	OIL/FIL CHG-A43	\$55.23
TEXAS FLEET OUTFITTE	20.2724	24424	CIRCUIT BOARD FOR LIGHT BAR	\$652.99
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL				\$17,332.95
0454 - GENERAL FUND - JAIL				
COOKS CORRECTIONAL	20.2742	N641363	POT'N'PAN HANDLER	\$84.32
COOKS CORRECTIONAL	20.2742	N647468	PANS	\$121.86
GREEN'S LOCK & SAFE	20.2727	8652	KEYS FOR OFFICES IN JAIL	\$337.00
MARK'S PLUMBING PART	20.2739	INV001888089	SHOWER HEAD,PARTS	\$436.46
MATTHEWS DENTAL GROU	20.2723	4362	INMATE-R.EDWIN	\$239.00
MHMR AUTHORITY OF BR	20.2745	11934	EVALUATIONS-33518/33519	\$160.00
RMP SERVICES LLP	20.2740	L00015665680	SERVICES-L.SPENCER-CHI ST JOSEPH	\$22.40
RUFFINO MEATS & FOOD	20.2722	1398495	DISINFECTANT,TOILET TISSUE	\$90.00
RUFFINO MEATS & FOOD	20.2722	1393203	DRY/REFRIGERATED/FROZEN	\$1,322.64
RUFFINO MEATS & FOOD	20.2722	1397112	TOILET TISSUE	\$48.90
RUFFINO MEATS & FOOD	20.2722	1393205	GLOVES,TOILET TISSUE	\$221.15
RUFFINO MEATS & FOOD	20.2722	1397099	DRY/REFRIGERATED/FROZEN	\$1,968.87
RUFFINO MEATS & FOOD	20.2722	1397327	INMATE FOOD	\$55.19
RUFFINO MEATS & FOOD	20.2722	1398490	DRY/REFRIGERATED/FROZEN	\$2,157.47
SCY IMAGING	20.2737	10410	XRAY-CASWELL	\$75.00
SCY IMAGING	20.2737	10420	INMATE XRAYS	\$375.00
SCY IMAGING	20.2737	10370	INMATE XRAYS	\$450.00
SOUTHERN HEALTH PART	20.2738	BASE38552	PROVISION HLTH-JULY 2020	\$10,200.00
SOUTHERN HEALTH PART	20.2738	BASE38800	PROVISION HLTH-AUGUST 2020	\$10,200.00
TURNER PIERCE & FULT	20.2692	906182	NUTS,BOLTS,SCREWS	\$10.66
TURNER PIERCE & FULT	20.2744	906303	PAINTING SUPPLIES	\$103.86
TURNER PIERCE & FULT	20.2744	906304	PAINT	\$149.99
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL				\$28,829.77
0460 - GENERAL FUND - COUNTY ATTORNEY				
CLERK OF THE SUPREME	20.2755	07062020	TRIAL REFERENCE CARD	\$25.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL				\$25.00
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS				
QUILL LLC	20.2680	8331478	DUSTER	\$11.99
QUILL LLC	20.2680	8095945	BATTERIES,HIGHLIGHTERS,WHITE OUT	\$64.52
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL				\$76.51
0488 - GENERAL FUND - SOLID WASTE				
ENERGY	20.2747	10014274060	14508 FM 362	\$35.11
ENERGY	20.2747	10014274068	10810 SPUR 234	\$17.43
MID-SOUTH ELECTRIC	20.2729	83637761	COUNTY DUMP-IOLA 6/8-7/8	\$49.50
TURNER PIERCE & FULT	20.2756	906756	RATCHET/SOCKET	\$14.98
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL				\$117.02
0010 GENERAL FUND FUND TOTAL				\$122,313.71

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

07/23/2020 15:48:24

Vendor	Claim Number	Invoice Number	Invoice Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL				
A-1 PUMP INC	20.2698	31486	PUMP #2 REPAIRS	\$438.01
ENERGY	20.2747	10014274063	7460 HILLSBORO	\$25.89
ENERGY	20.2747	10014274067	10744 SPUR 234	\$178.08
FROST CRUSHED STONE	20.2708	61516	BASE	\$8,557.77
GLENN FUQUA INC	20.2702	3722	HAULING-STONEHAM	\$11,718.89
GRIMES CO TAX ASSESS	20.2760	VEH REG-3322	2017 CHEVY SILVERADO REG-3322	\$7.50
LANGE DISTRIBUTING C	20.2706	978092	WATER-5GALX7-ACCT 5414	\$39.68
LANGE DISTRIBUTING C	20.2699	978600	WATER-5GALX9-ACCT 6086	\$50.66
MARTIN PRODUCT SALES	20.2703	759014	RC-250	\$4,877.86
NAPA AUTO PARTS	20.2696	862922	FILTERS	\$76.08
ROMCO EQUIPMENT CO	20.2697	110161013	FUEL FILLER	\$122.59
TEXAS CONTRACTORS EQ	20.2701	81716	MOTORGRADER BLADE, SPACE	\$2,456.00
TURNER PIERCE & FULT	20.2709	904509	WASHERS	\$5.89
TURNER PIERCE & FULT	20.2709	906143	SHOVELS	\$37.98
UNIFIRST HOLDINGS IN	20.2710	0910963	UNIFORMS 7/13	\$55.01
UNIFIRST HOLDINGS IN	20.2710	0910425	IOLA UNIFORMS/SUPPLIES 7/8	\$131.44
UNITED AG & TURF	20.2695	11054854	SCREWS	\$15.48
UNITED AG & TURF	20.2695	11054243	OIL LINE,ORINGS-SH122	\$127.60
UNITED AG & TURF	20.2714	11002630	ORING,OIL LINE	\$113.58
UNITED AG & TURF	20.2714	11022852	ELBOW FITTING,ORING	\$44.84
WALLER CO. ASPHALT,	20.2700	19122	COLD MIX	\$8,373.82
WALLER CO. ASPHALT,	20.2700	19136	COLD MIX	\$2,834.95
0490 - ROAD & BRIDGE FUND			- ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL	\$40,289.60
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL				\$40,289.60

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

07/23/2020 15:48:24

Vendor	Claim Number	Invoice Number	Invoice Description	Amount
0460 - LAW LIBRARY FUND - EXPENDITURES				
THOMSON REUTERS-WEST	20.2754	842678134	ASSURED PRINT-6/5-7/4	\$468.65
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL				\$468.65
0031 LAW LIBRARY FUND TOTAL				<u>\$468.65</u>

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

07/23/2020 15:48:24

<u>Vendor</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Amount</u>
0482 - 911 ADDRESSING FUND - EXPENDITURES				
JARVIS TIRE & WHEEL	20.2685	65104	OIL/FIL CHG, TIRES	\$594.70
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL				\$594.70
0034 911 ADDRESSING FUND TOTAL				<u>\$594.70</u>

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

07/23/2020 15:48:24

Vendor	Claim Number	Invoice Number	Invoice Description	Amount
0465 - FAIRGROUNDS FUND - EXPENDITURES				
MID-SOUTH ELECTRIC	20.2729	98362333	FAIRGROUNDS 6/8-7/8	\$3,937.20
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL				\$3,937.20
0036 FAIRGROUNDS FUND TOTAL				<u>\$3,937.20</u>

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

07/23/2020 15:48:24

<u>Vendor</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Amount</u>
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW				
DACAREE W. JACOBSON	20.2749	CR-07212020	COURT REPORTER 7/8,7/20,7/21	\$1,087.12
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL				\$1,087.12
0043 COURT REPORTER SERVICE FUND TOTAL				<u>\$1,087.12</u>

Grimes County Unpaid Invoice Report
0049 CAPITAL PROJECTS FUND

07/23/2020 15:48:24

Vendor	Claim Number	Invoice Number	Invoice Description	Amount
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES				
PGAL	20.2675	10051303	SERVICES-JUNE 2020	\$8,142.32
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES DEPARTMENT TOTAL				\$8,142.32
0049 CAPITAL PROJECTS FUND FUND TOTAL				<u>\$8,142.32</u>

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

07/23/2020 15:48:24

Vendor	Claim Number	Invoice Number	Invoice Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES				
RUFFINO MEATS & FOOD	20.2758	1395550	FRUIT/MILK/JUICE	\$264.50
RUFFINO MEATS & FOOD	20.2758	1395548	MILK/ORANGE JUICE	\$47.98
RUFFINO MEATS & FOOD	20.2758	1391214	MILK/ORANGE JUICE	\$47.98
RUFFINO MEATS & FOOD	20.2718	1393241	MILK/ORANGE JUICE	\$47.98
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL				\$408.44
0061 BVAAA-SENIOR MEALS FUND TOTAL				<u>\$408.44</u>

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

07/23/2020 15:48:24

Vendor	Claim Number	Invoice Number	Invoice Description	Amount
0494 - COVID-19 EXPENSES				
AMAZON CAPITAL SERVI	20.2757	19CR-C6X6-P9N3	DOCKING STATION,LAPTOP,MONITOR (COVID)	\$626.97
AMAZON CAPITAL SERVI	20.2715	11FC-D6TT-3F6D	WEBCAMS (28)- (COVID)	\$3,499.44
ICS JAIL SUPPLIES IN	20.2741	W3832700	DISPOSABLE PENS (COVID)	\$138.48
LINDLEY ROBERTSON HO	20.2720	07082020	TRIP-R.WILLIAMS (COVID)	\$550.00
QUILL LLC	20.2680	8094467	SANITIZER,GLOVES (COVID)	\$43.66
QUILL LLC	20.2759	8390238	BRIGHT PAPER (COVID)	\$7.64
QUILL LLC	20.2759	8419294	GLOVES,ALCOHOL WIPES (COVID)	\$44.57
QUILL LLC	20.2759	8421352	MASKING TAPE (COVID)	\$59.36
QUILL LLC	20.2759	8413371	SANITIZER (COVID)	\$69.94
QUILL LLC	20.2689	8288603	CLOROX SPRAY (COVID)	\$33.96
QUILL LLC	20.2689	8184724	HAND SANTIZER (COVID)	\$24.40
QUILL LLC	20.2689	8277808	FACE MASKS (COVID)	\$135.95
RUFFINO MEATS & FOOD	20.2722	1397110	SANITIZER,DISINFECTANT (COVID)	\$213.36
0494 - COVID-19 EXPENSES DEPARTMENT TOTAL				\$5,447.73
0080 DISASTER GRANTS FUND TOTAL				\$5,447.73

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

07/23/2020 15:48:24

<u>Vendor</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$182,689.47</u>

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

07/23/2020 15:49:26

<u>Vendor</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Amount</u>
0570 - EXPENDITURES				
REDWOOD TOXICOLOGY L	20.52	00760820206	DRUG TESTING	\$10.49
0570 - EXPENDITURES DEPARTMENT TOTAL				\$10.49
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL				<u>\$10.49</u>

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

07/23/2020 15:49:26

<u>Vendor</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$10.49</u>