

# GRIMES COUNTY TREASURER

Tom Maynard

## LIST OF CLAIMS

July 7, 2021

General Disbursements: \$175,327.86

Juvenile Disbursements: \$0.00

*Jessica Murphy*

Approved by Auditor:

*7-2-2021*

Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

07/01/2021 13:06:55

Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>				
GRIMES CO CRIME STOP	21.2421	APRIL PYMT	APRIL 2021 PYMT	\$418.34
GRIMES CO CRIME STOP	21.2421	MAY PYMT	MAY 2021 PYMT	\$119.97
ICS JAIL SUPPLIES IN	21.2380	W4530200	BATH TOWELS/SHOES/RAZORS/FLAT SHEETS	\$693.17
ICS JAIL SUPPLIES IN	21.2410	W4397400	LAUNDRY BAG/TUMBLERS/CARDS/DOMINOES	\$154.57
MVBA LAW FIRM	21.2413	236450	REIMB-JP1	\$262.96 *
MVBA LAW FIRM	21.2420	236421	REIMB/FINES JP3	\$189.00 *
MVBA LAW FIRM	21.2420	236508	REIMB/FINES JP3	\$2,376.99 *
MVBA LAW FIRM	21.2420	236054	REIMB/FINES JP3	\$56.40 *
STARFIRE SATELLITE	21.2411	06232021	TRIP/SERVICE TO REPAIR SATELLITE BOX #6	\$138.00
TEXAS COMMISSION ON	21.2377	WTR0057330	COUNCIL FEE-FY21 Q3	\$280.00
TEXAS COMMISSION ON	21.2377	WTR0057328	COUNCIL FEE-FY21 Q3	\$230.00
TEXAS COMMISSION ON	21.2377	WTR0057329	COUNCIL FEE FY21 Q3	\$240.00
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL				\$5,159.40
<b>0401 - GENERAL FUND - COMMISSIONER PCT #1</b>				
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$48.31 *
0401 - GENERAL FUND - COMMISSIONER PCT #1 DEPARTMENT TOTAL				\$48.31
<b>0403 - GENERAL FUND - COMMISSIONER PCT #3</b>				
CAROLYN HUBBARD	21.2387	0025859	CLEAN NAVASOTA ANNEX	\$250.00
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL				\$250.00
<b>0404 - GENERAL FUND - COMMISSIONER PCT #4</b>				
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$48.31 *
0404 - GENERAL FUND - COMMISSIONER PCT #4 DEPARTMENT TOTAL				\$48.31
<b>0406 - GENERAL FUND - COUNTY JUDGE</b>				
TEXAS TOP COP SHOP I	21.2360	62973	SHIRTS	\$244.87
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$96.62 *
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL				\$341.49
<b>0407 - GENERAL FUND - INDIGENT DEFENSE</b>				
BURNS & REYES-BURNS	21.2372	035117	CAA-CPS	\$20.00
BURNS & REYES-BURNS	21.2372	35392-CCL	CAA-CPS	\$180.00
BURNS & REYES-BURNS	21.2372	35293-CCL	CAA-CPS	\$160.00
FOREMAN FAMILY LAW P	21.2371	035082	CAA-CPS	\$990.00
FOREMAN FAMILY LAW P	21.2371	035243	CAA-CPS	\$62.50
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL				\$1,412.50
<b>0409 - GENERAL FUND - COUNTY CLERK</b>				
KOFI TECHNOLOGIES,	21.2405	INV-KSW-001114	DIGITAL ARCHIVE REPOSITORY LICENSE	\$4,464.02
SCOTT-MERRIMAN INC	21.2403	067522	MARRIAGE LICENSE FORMS	\$688.96
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL				\$5,152.98
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>				
NAVASOTA EXAMINER	21.2376	101978	AD-BUDGET & GC AUDITORS OFFICE/AFFIDAVIT FEE	\$102.50
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL				\$102.50
<b>0415 - GENERAL FUND - TAX ASSESSOR &amp; COLLECTOR</b>				
AMAZON CAPITAL SERVI	21.2398	1YDQ-GY99-NPXM	DESK ORGANIZERS	\$155.22
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL				\$155.22
<b>0418 - GENERAL FUND - COUNTY TREASURER</b>				
NAVASOTA EXAMINER	21.2375	06222021	SUBSCRIPTION	\$41.00
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL				\$41.00
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>				
ANDERSON AUTO SUPPLY	21.2395	117897	PVC PIPE	\$7.18
ANDERSON AUTO SUPPLY	21.2395	117873	LIQUID NAILS/CPVC SHORT	\$12.66
ANDERSON AUTO SUPPLY	21.2395	117896	SCREWS/PILOT DR	\$9.71
ANDERSON AUTO SUPPLY	21.2395	117872	COUPLING/PVC/GLUE & PRIMER KIT/PVC CUTTER RATCHETI	\$36.11
ANDERSON AUTO SUPPLY	21.2395	117878	CUTTING WHEEL	\$11.16
ANDERSON WATER CO IN	21.2394	2754	CAPS/PVC PIPE	\$33.30
GER NAY PEST CONTROL	21.2399	96588	REG SERVICE/ALL DEPARTMENTS	\$429.00
PROSTAR INDUSTRIES,I	21.2392	S1210839.001	TISSUE TOILET/TOWEL/FURNITURE POLISH	\$342.87
PROSTAR INDUSTRIES,I	21.2392	S1210759.001	DISPENSER	\$40.00
ROBERT PESKO	21.2391	06252021	CLN IOLA ANNEX-6/4, 6/11, 6/18, 6/25	\$200.00

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

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Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>				
UNIVERSAL VACUUM SER	21.2393	16487	WASTEWATER REMOVAL	\$2,500.00
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$48.31 *
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$3,670.30
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>				
AMAZON CAPITAL SERVI	21.2414	1FYX-RCDF-DGNV	TELEPHONE EXTENSION CORD	\$19.94
AMAZON CAPITAL SERVI	21.2417	1T9V-VHYJ-1VQ6	TONER CARTRIDGE	\$57.99
AMAZON CAPITAL SERVI	21.2417	1KRY-K7KR-XWCR	TONER CARTRIDGES	\$92.37
AMAZON CAPITAL SERVI	21.2414	16MN-RFYQ-T3T9	TONER CARTRIDGE	\$80.50
AMAZON CAPITAL SERVI	21.2417	1JMR-MJDP-JFJK	TONER CARTRIDGE	\$57.99
AMAZON CAPITAL SERVI	21.2417	1PJ1-XJJQ-D76J	USB WIFI ADAPTER	\$17.99
AMAZON CAPITAL SERVI	21.2417	1WXT-7DRM-JRWC	DATA USE HUB	\$43.47
AMAZON CAPITAL SERVI	21.2417	1TYY-9TLW-Q31M	INK CARTRIDGE	\$19.89
CENTURYLINK	21.2379	314104521-06/1	MONTHLY	\$4,033.84
LOCAL GOVERNMENT SOL	21.2431	60745	PROF SERVICES-AUG 2021 (CO CLERK)	\$890.00
MICROSOFT AZURE	21.2418	E0300EZ6YD	BACKUP (05/11/2021-06/10/2021)	\$922.44
ONENECK IT SOLUTIONS	21.2415	PJI000047293	SUBSCRIPTION	\$2,564.53
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$2.26 *
XEROX BUSINESS SOLUT	21.2416	IN3157026	COPIER-AG EXT	\$27.50
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL				\$8,830.71
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>				
CITY OF NAVASOTA	21.2409	13-2965-02-JUN	205 VETERANS MEMORIAL	\$144.30
CITY OF NAVASOTA	21.2409	05-0809-00 JUN	208 JUDSON	\$124.53
ENTERGY	21.2378	80006644171	23710 FM 39	\$259.67
ENTERGY	21.2433	95006408638	10845 FM 1696 (1577)	\$183.38
GRIMES COUNTY SENIOR	21.2401	03032021	BUDGETED AMOUNT	\$6,000.00
J&B PROPANE	21.2400	27002256	368.2 GALLONS-SO	\$393.97
NAVASOTA GRIMES CO C	21.2422	16271	ECONOMIC DEVELOPMENT PYMT #4	\$5,000.00
WICKSON CREEK SPECIA	21.2402	110813-JUNE	23710 FM 39	\$28.54
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL				\$12,134.39
<b>0428 - GENERAL FUND - ADULT PROBATION</b>				
CITY OF NAVASOTA	21.2409	13-2746-01 JUN	318 N LASALLE	\$238.87
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL				\$238.87
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>				
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$376.20 *
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL				\$376.20
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>				
TIA RAINS SCHWEITZER	21.2358	06232021	REIMB-06/21/2021	\$39.20
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL				\$39.20
<b>0436 - GENERAL FUND - JUSTICE OF THE PEACE #1</b>				
MEGAN RUTLEDGE	21.2434	REIMB-JUNE 202	REIMB-MILEAGE JUNE 2021	\$5.04
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$86.30 *
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL				\$91.34
<b>0437 - GENERAL FUND - COUNTY COURT AT LAW</b>				
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$126.37 *
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL				\$126.37
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>				
CAILEY M. MCLAIN	21.2361	18735	CAA-E.WOODS	\$650.00
MARK R MALTSBERGER,	21.2362	18081 CT I,II,	CAA-M.CRAIG	\$1,695.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL				\$2,345.00
<b>0440 - GENERAL FUND - JUSTICE OF THE PEACE #3</b>				
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$48.31 *
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL				\$48.31
<b>0442 - GENERAL FUND - CONSTABLE PCT #1</b>				
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$37.99 *
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL				\$37.99
<b>0444 - GENERAL FUND - CONSTABLE PCT #2</b>				

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0010 GENERAL FUND

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Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0444 - GENERAL FUND - CONSTABLE PCT #2</b>				
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$146.44 *
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL				\$146.44
<b>0446 - GENERAL FUND - CONSTABLE PCT #3</b>				
FRANK'S TOWING & REP	21.2432	7836	EVACUATE/RECHARGE & LEAK CHECK AC SYSTEM W/DYE	\$86.95
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$86.30 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL				\$173.25
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>				
ELLIOTT TEAM FORD	21.2363	12164	OIL CHANGE (A25)	\$56.95
ELLIOTT TEAM FORD	21.2363	12191	STATE INSPECTION (A8)	\$7.00
ELLIOTT TEAM FORD	21.2428	12028	OIL CHANGE/REPLACE CATALYTIC CONVERTER, SPARK PLUG	\$1,560.45
JARVIS TIRE & WHEEL	21.2364	1001546	TIRES (A30)	\$332.74
JARVIS TIRE & WHEEL	21.2364	1001628	REPLACE WHEEL SENSORS (A11)	\$69.90
JARVIS TIRE & WHEEL	21.2364	1001627	TIRES (A11)	\$625.00
JARVIS TIRE & WHEEL	21.2364	1001480	TIRES (A36)	\$295.12
JARVIS TIRE & WHEEL	21.2425	1001775	TIRES/STATE INSPECTION (A20)	\$7.00 *
JARVIS TIRE & WHEEL	21.2425	1001775	TIRES/STATE INSPECTION (A20)	\$295.12 *
JARVIS TIRE & WHEEL	21.2425	1000258	TIRES (A35)	\$625.00
KEY PERFORMANCE PETR	21.2369	I117105-21	RFG SPLASH BLEND	\$2,851.84
KEY PERFORMANCE PETR	21.2427	I117761-21	RFG SPLASH BLEND	\$5,478.24
KEY PERFORMANCE PETR	21.2435	I117832-21	RFG SPLASH BLEND	\$2,825.53
NAVASOTA MIRROR & GL	21.2430	06162021	INSTALL WINDSHIELD	\$298.00
QUILL LLC	21.2370	17351908	GEL REFILL	\$21.24
QUILL LLC	21.2370	17320606	ENVELOPES	\$114.72
STERLING AUTOMART	21.2365	46022013	OIL CHANGE/REPLACE AIR FILTER/CLEAN FILTERHOUSING (	\$178.39
STERLING AUTOMART	21.2365	46021836	OIL CHANGE/REPLACE NOZZLES AND HOSES/WIPER BLADES	\$499.85
STERLING AUTOMART	21.2367	46022026	OIL CHANGE/TIRE ROTATION/REPLACE AND CLEAN AIR FIL	\$203.01
STERLING PONTIAC BUI	21.2366	36023246	OIL CHANGES/REPLACE WIPER INSERTS/BLADES/REPLACE A	\$217.16
STERLING PONTIAC BUI	21.2426	36023394	OIL CHANGE (A40)	\$59.30
TEXAS FLEET OUTFITTE	21.2368	29351	WINDOW TINT (A 18)	\$175.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL				\$16,796.56
<b>0454 - GENERAL FUND - JAIL</b>				
ANDERSON AUTO SUPPLY	21.2395	117127	GUAGE	\$4.59
TEXAS TOP COP SHOP I	21.2412	63053	DUTY HOLSTER/HANDCUFF POUCH/BATON HOLDER/DUTY GEAR	\$387.64
TEXAS TOP COP SHOP I	21.2412	63059	INNER DUTY BELT	\$39.95
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL				\$432.18
<b>0457 - GENERAL FUND - DISTRICT CLERK</b>				
QUILL LLC	21.2373	17438524	TABS (GRN, PINK, ORANGE, BROWN)	\$54.59
QUILL LLC	21.2373	17494550	2 HOLE PUNCH	\$12.40
QUILL LLC	21.2373	17433295	ADDRESS LABELS	\$24.37
QUILL LLC	21.2373	17415562	TABS (BLUE, PURPLE, LAVENDER, RED)	\$31.18
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL				\$122.54
<b>0460 - GENERAL FUND - COUNTY ATTORNEY</b>				
TEXAS DISTRICT AND C	21.2419	187997	2021 LEGISLATIVE UPDATE ONLINE (J.FULTZ)	\$100.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL				\$100.00
<b>0463 - GENERAL FUND - VETERANS' SERVICE OFFICER</b>				
JAY LAFFERTY	21.2397	REIMB-JUNE	REIMB-MILEAGE-JUNE	\$25.76
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL				\$25.76
<b>0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE</b>				
QUILL LLC	21.2396	17061828	NAME BADGE LABELS	\$73.08
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL				\$73.08
<b>0488 - GENERAL FUND - SOLID WASTE</b>				
ENTERGY	21.2378	250004873092	7505 HILLSBORO	\$35.93
ENTERGY	21.2378	225005829863	10810 SPUR 234	\$39.20
ENTERGY	21.2433	105006373160	3590 PLUM ST	\$34.46
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$50.32 *
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL				\$159.91
<b>0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE</b>				
COMFORT INN & SUITES	21.2424	58469888	HOTEL-VICTIMS (SEX ASLT)	\$745.74

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

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Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE</b>				
COMFORT INN & SUITES	21.2424	58246577	HOTEL-VICTIMS (SEX ASLT)	\$47.17
COMFORT INN & SUITES	21.2424	58459625	HOTEL-VICTIMS (SEX ASLT)	\$344.62
COMFORT INN & SUITES	21.2424	58469851	HOTEL-VICTIMS (SEX ASLT)	\$723.14
COMFORT INN & SUITES	21.2424	58239454	HOTEL-VICTIMS (SEX ASLT)	\$50.00
COMFORT INN & SUITES	21.2424	58413349	HOTEL-VICTIMS (SEX ASLT)	\$192.08
NOBLES FUNERAL CHAPE	21.2359	06252021	INDIGENT CREMATION-J.SWANEY	\$1,400.00
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL				\$3,502.75
0010 GENERAL FUND FUND TOTAL				\$62,182.86

Grimes County Unpaid Invoice Report  
0011 COURTS JURY FUND

07/01/2021 13:06:55

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
<b>0411 - COURTS JURY FUND-EXPENSES</b>				
GRIMES CO TREASURER	21.2406	125	GRAND JURY 6/30	\$60.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL				\$60.00
0011 COURTS JURY FUND FUND TOTAL				<u>\$60.00</u>

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

07/01/2021 13:06:55

Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>				
BRAZOS DIESEL SERVIC	21.2384	45461	FUEL FILTERS/ELECTRONIC DIAGNOSTIC/EXHAUST TEMP SE	\$1,237.61
ENTERGY	21.2378	135006259685	7460 HILLSBORO	\$252.34
FROST CRUSHED STONE	21.2386	64245	A-1 1/2 INCH BASE	\$5,884.58
FROST CRUSHED STONE	21.2385	64162	A-1 1/2 INCH	\$31,628.54
HEISE TRUCKING LLC	21.2381	7288	HAULING-STEELE PIT	\$6,822.70
HEISE TRUCKING LLC	21.2381	7287	HAULING-STEELE PIT	\$8,434.22
HEISE TRUCKING LLC	21.2381	7269	HAULING-STEELE PIT	\$10,133.85
HEISE TRUCKING LLC	21.2381	7280	HAULING-STEELE PIT	\$4,712.14
HEISE TRUCKING LLC	21.2381	7286	HAULING-STEELE PIT	\$5,620.45
HEISE TRUCKING LLC	21.2381	7277	HAULING-STEELE PIT	\$4,883.36
HEISE TRUCKING LLC	21.2381	7284	HAULING-STEELE PIT	\$1,211.34
HEISE TRUCKING LLC	21.2381	7268	HAULING-STEELE PIT	\$431.60
HEISE TRUCKING LLC	21.2381	7279	HAULING-STEELE PIT	\$6,090.18
HEISE TRUCKING LLC	21.2381	7285	HAULING-STEELE PIT	\$957.21
HEISE TRUCKING LLC	21.2381	7261	HAULING-STEELE PIT	\$9,201.33
HEISE TRUCKING LLC	21.2381	7278	HAULING-STEELE PIT	\$6,010.16
HEISE TRUCKING LLC	21.2381	7283	HAULING-STEELE PIT	\$600.62
HEISE TRUCKING LLC	21.2381	7270	HAULING-STEELE PIT	\$1,321.08
MUSTANG CAT	21.2390	PART5600737	SWITCH/SEAL	\$94.55
ROMCO EQUIPMENT CO	21.2382	110175686	BRACKET/FILTERS	\$1,745.33
UNIFIRST HOLDINGS IN	21.2383	0954901	BAGGED WIPERS/UNIFORMS-IOLA	\$118.32 *
UNIFIRST HOLDINGS IN	21.2383	0954901	BAGGED WIPERS/UNIFORMS-IOLA	\$16.74 *
UNIFIRST HOLDINGS IN	21.2383	0954010	BAGGED WIPERS/UNIFORMS-IOLA	\$122.07 *
UNIFIRST HOLDINGS IN	21.2383	0954010	BAGGED WIPERS/UNIFORMS-IOLA	\$16.74 *
UNIFIRST HOLDINGS IN	21.2383	0955084	TOILET ROLLS/WIPERS/UNIFORMS-STONEHAM	\$100.96 *
UNIFIRST HOLDINGS IN	21.2383	0955084	TOILET ROLLS/WIPERS/UNIFORMS-STONEHAM	\$25.90 *
WALLER CO. ASPHALT,	21.2407	21103	GRADE IV PERFORMANCE COLD MIX	\$1,324.40
WICKSON CREEK SPECIA	21.2402	110720-JUNE	7326 HILLSBORO	\$44.37
WICKSON CREEK SPECIA	21.2402	110719-JUNE	7460 HILLSBORO	\$29.95
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL				\$109,072.64
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL				\$109,072.64

Grimes County Unpaid Invoice Report  
0034 911 ADDRESSING

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<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
<b>0482 - 911 ADDRESSING FUND - EXPENDITURES</b>				
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$75.98 *
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL				\$75.98
0034 911 ADDRESSING FUND TOTAL				<u>\$75.98</u>



Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

07/01/2021 13:06:55

Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>				
NAVASOTA LIVESTOCK A	21.2408	62021	ELECTRONIC SIGN GROUND LEASE (ANNUAL)	\$300.00
VERIZON WIRELESS	21.2429	9882485840	CELL PHONES	\$36.38 *
WROBLESKI CUSTOM FAR	21.2423	173813	LABOR/MATERIALS TO REMOVE/REPLACE BOARD STAIRS AND	\$3,600.00
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL				\$3,936.38
0036 FAIRGROUNDS FUND TOTAL				<u>\$3,936.38</u>

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

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<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$175,327.86</u>