

GRIMES COUNTY TREASURER

Tom Maynard

LIST OF CLAIMS

August 11, 2021

General Disbursements: \$182,601.71

Juvenile Disbursements: \$274.89

Jessica Murphy
Approved by Auditor:

8-11-2021
Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

08/05/2021 15:08:35

Vendor Name	Claim Number	Invoice Number	Description	Amount
0202 - GENERAL FUND - LIABILITIES				
BOB BARKER CO INC	21.2873	INV1591822	HOT POTS	\$192.40
BOB BARKER CO INC	21.2873	UT1000511903	BOXERS	\$269.99
MVBA LAW FIRM	21.2867	224018	REIMB/FINES JP3	\$72.90 *
MVBA LAW FIRM	21.2867	236868	REIMB/FINES JP3	\$178.17 *
MVBA LAW FIRM	21.2867	224789	REIMB/FINES JP3	\$1,139.52 *
MVBA LAW FIRM	21.2867	238414	REIMB/FINES JP3	\$915.90 *
MVBA LAW FIRM	21.2867	237573	REIMB/FINES JP3	\$399.60 *
STATE COMPTROLLER	21.2874	072021	TEXAS HOME VISITING PROGRAM-TRUST FUND CONTRIBUTIO	\$10.00
WAL-MART COMMUNITY	21.2891	36119355650363	RIBBON	\$11.82
WAL-MART COMMUNITY	21.2891	59119659916010	5 GALLON PAIL/WADING POOL/WOODEN SIGN	\$34.80
WAL-MART COMMUNITY	21.2891	39119069602508	SPONGE/GATORADE/BEAN BAGS	\$52.22
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL				\$3,277.32
0401 - GENERAL FUND - COMMISSIONER PCT #1				
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$48.30 *
0401 - GENERAL FUND - COMMISSIONER PCT #1 DEPARTMENT TOTAL				\$48.30
0403 - GENERAL FUND - COMMISSIONER PCT #3				
AT&T MOBILITY	21.2842	287291691529X0	CELL PHONES	\$45.86 *
CAROLYN HUBBARD	21.2851	0025863	CLEAN-NAVASOTA ANNEX	\$250.00
LANGE DISTRIBUTING C	21.2868	081349	5 GALX1/CUPS	\$5.98 *
LANGE DISTRIBUTING C	21.2868	081349	5 GALX1/CUPS	\$4.85 *
LANGE DISTRIBUTING C	21.2868	081350	5 GALX6	\$29.10
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL				\$335.79
0404 - GENERAL FUND - COMMISSIONER PCT #4				
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$48.30 *
0404 - GENERAL FUND - COMMISSIONER PCT #4 DEPARTMENT TOTAL				\$48.30
0406 - GENERAL FUND - COUNTY JUDGE				
AMAZON CAPITAL SERVI	21.2890	1P6Q-MCQ9-D4P9	HDMI CABLE/MICROSOFT SURFACE DOCK	\$241.73
QUILL LLC	21.2827	18033291	PAPER	\$14.10
QUILL LLC	21.2827	18050212	RULED PADS/BINDERS/COFFEE MATE/SWEETNER	\$82.02
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$96.60 *
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL				\$434.45
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD				
AT&T MOBILITY	21.2842	287291691529X0	CELL PHONES	\$40.83 *
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL				\$40.83
0412 - GENERAL FUND - COUNTY AUDITOR				
QUILL LLC	21.2862	18242638	WOODEN RULERS	\$2.88
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL				\$2.88
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR				
MARY ANN WATERS	21.2830	REIMB-JULY	REIMB-MILEAGE-JULY 2021	\$102.42
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL				\$102.42
0421 - GENERAL FUND - BUILDING MAINTENANCE				
AT&T MOBILITY	21.2842	287291691529X0	CELL PHONES	\$45.86 *
LANGE DISTRIBUTING C	21.2868	081332	5 GALX3	\$14.55
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$48.30 *
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$108.71
0423 - GENERAL FUND - IT DEPARTMENT				
AMAZON CAPITAL SERVI	21.2876	19X4-N46X-H4WM	THERMAL LABELS	\$45.44
AMAZON CAPITAL SERVI	21.2866	163D-CPQT-GTRI	THERMAL TRANSFER PAPER LABELS(CREDIT)	-\$110.00
BRAZOS VALLEY COUNCI	21.2864	80022	INTERNET	\$350.00
BRAZOS VALLEY COUNCI	21.2864	80021	INTERNET/ADDITIONAL IP ADDRESSES	\$2,690.00
FINANCIAL INTELLIGEN	21.2884	12786	PROFESSIONAL SERVICES-SEPTEMBER 2021	\$2,980.00
LOCAL GOVERNMENT SOL	21.2865	60939	PROFESSIONAL SERVICES-SEPTEMBER 2021	\$1,690.00
MICROSOFT AZURE	21.2877	E0300FB7JU	SOFTWARE	\$944.59
ONENECK IT SOLUTIONS	21.2889	PJ1000048171	SUBSCRIPTION	\$2,664.96
TEXAS ASSOCIATION OF	21.2885	300003686	MEMBERSHIP	\$175.00
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$72.98 *
WINDSTREAM CORPORATI	21.2843	126843022-7/28	INTERNET	\$150.40
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL				\$11,653.37

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

08/05/2021 15:08:35

Vendor Name	Claim Number	Invoice Number	Description	Amount
0424 - GENERAL FUND - NON-DEPARTMENTAL				
ANDERSON WATER CO IN	21.2840	W-07/30/2021	WATER USAGE-155,400	\$1,834.68
ENTERGY	21.2838	570001435787	10845 FM 1696	\$175.80
J&B PROPANE	21.2837	24002402	360.5 GALLONS(SO)	\$385.74
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL				\$2,396.22
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER				
TURNER PIERCE & FULT	21.2893	K38740	VERIZON PYMT	\$33.00
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL				\$33.00
0430 - GENERAL FUND - DISTRICT ATTORNEY				
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$376.09 *
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL				\$376.09
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1				
MEGAN RUTLEDGE	21.2829	REIMB-JULY	REIMBURSE-JULY 2021	\$5.04
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$86.29 *
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL				\$91.33
0437 - GENERAL FUND - COUNTY COURT AT LAW				
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$126.37 *
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL				\$126.37
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3				
QUILL LLC	21.2859	18212187	POST IT NOTES/SANITIZING WIPES	\$13.16
QUILL LLC	21.2859	18192486	ENVELOPES	\$62.89
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$48.30 *
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL				\$124.35
0442 - GENERAL FUND - CONSTABLE PCT #1				
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$37.99 *
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL				\$37.99
0444 - GENERAL FUND - CONSTABLE PCT #2				
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$146.42 *
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL				\$146.42
0446 - GENERAL FUND - CONSTABLE PCT #3				
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$86.29 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL				\$86.29
0451 - GENERAL FUND - COUNTY SHERIFF				
AMAZON CAPITAL SERVI	21.2875	1F66-7DJF-HDCT	CAMERAS/SENSOR/DUAL CHARGER/DUAL BATTERY CHARGER/L	\$3,321.68
ANDREW FREUDE	21.2879	REIMB-JULY	REIMB-SCHOOL BASED LE TRAINING	\$184.00
AT&T MOBILITY	21.2842	287291691529X0	CELL PHONES	\$2,909.99 *
CIRCLE STAR FIREARMS	21.2871	37274	SILENCERS/AMMO	\$11,580.22
ELLIOTT TEAM FORD	21.2870	1044	WINDSHIELD MOULDING	\$89.78
FRANK'S TOWING & REP	21.2872	07222021	TOW-2016 CHARGER(A30)	\$110.00
MARTHA SMITH	21.2878	REIMB-JULY	REIMB-SCHOOL BASED LE TRAINING	\$161.00
PUBLIC AGENCY TRAINI	21.2883	257289	TRAINING-NEW CRIMINAL INVESTIGATOR(MOON/SORSBY)	\$1,050.00
STERLING AUTOMART	21.2869	46022410	OIL CHANGE/TIRE ROTATION/REPLACE AIR FILTER/WINDSH	\$316.95
STERLING AUTOMART	21.2869	46022431	REPAIR WIRING UNDER REAR SEAT(A30)	\$277.06
WAL-MART COMMUNITY	21.2891	06012021	FRAMES	\$14.96
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL				\$20,015.64
0460 - GENERAL FUND - COUNTY ATTORNEY				
RELX INC.	21.2892	3093373613	SUBSCRIPTION-7/01-07/31	\$138.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL				\$138.00
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE				
WAL-MART COMMUNITY	21.2891	86118769910546	HAND SOAP/TRASH BAGS	\$20.58
WAL-MART COMMUNITY	21.2891	23115358725368	TAPE/SKEWERS/TRASH BAGS/WASP & HORNET KILLER	\$67.10
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL				\$87.68
0488 - GENERAL FUND - SOLID WASTE				
ENTERGY	21.2838	110006642306	3590 PLUM	\$35.30
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$50.31 *

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

08/05/2021 15:08:35

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL				\$85.61
0010 GENERAL FUND FUND TOTAL				<u>\$39,797.36</u>

Grimes County Unpaid Invoice Report
0011 COURTS JURY FUND

08/05/2021 15:08:35

Vendor Name	Claim Number	Invoice Number	Description	Amount
0411 - COURTS JURY FUND-EXPENSES				
JURY-12TH DISTRICT	21.2898	JULY	ANTHONY MYLES	\$55.00
JURY-12TH DISTRICT	21.2897	JULY	ELIZABETH MORAVEC	\$55.00
JURY-12TH DISTRICT	21.2902	JULY	EMMA WESTBROOK	\$55.00
JURY-12TH DISTRICT	21.2895	JULY	ERNEST BAZAN	\$55.00
JURY-12TH DISTRICT	21.2896	JULY	JANET HELGOTH	\$55.00
JURY-12TH DISTRICT	21.2900	JULY	MARTHA ROSS	\$55.00
JURY-12TH DISTRICT	21.2901	JULY	MEGAN SCHROEDER	\$55.00
JURY-12TH DISTRICT	21.2899	JULY	SCOTT RABUN	\$55.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL				\$440.00
0011 COURTS JURY FUND FUND TOTAL				\$440.00

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

08/05/2021 15:08:35

Vendor Name	Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL				
AMAZON CAPITAL SERVI	21.2845	1JVG-41JR-64KC	MOTOROLA BATTERY/AA BATTERIES/AAA BATTERIES	\$152.37
BOBCAT OF HOUSTON	21.2848	31018990	HYDRAULIC MOTOR	\$1,154.18
BRAZOS VALLEY SOLID	21.2847	4385246	CLEAN UP	\$15.96
FLORES TREE SERVICE	21.2849	6820	TREE TRIMMING/TREE REMOVAL	\$7,425.00
G & G CLEANING	21.2881	JUL21	CLEANED IOLA COUNTY BARN-7/05,7/18	\$100.00
HEISE TRUCKING LLC	21.2860	7372	HAULING-BREEZEWOOD	\$2,099.87
HEISE TRUCKING LLC	21.2860	7349	HAULING-CR 192	\$7,946.65
HEISE TRUCKING LLC	21.2860	7374	HAULING-2445 YARD/IOLA YARD	\$6,369.45
HEISE TRUCKING LLC	21.2860	7370	HAULING-CR 192	\$694.04
HEISE TRUCKING LLC	21.2860	7348	HAULING-CR 192	\$12,994.54
HEISE TRUCKING LLC	21.2860	7371	HAULING-BREEZEWOOD	\$18,225.79
HEISE TRUCKING LLC	21.2860	7350	HAULING-BREEZEWOOD	\$9,309.42
HEISE TRUCKING LLC	21.2860	7373	HAULING-2445 YARD	\$2,622.73
HEISE TRUCKING LLC	21.2860	7376	HAULING-BREEZEWOOD	\$3,785.07
HEISE TRUCKING LLC	21.2860	7375	HAULING-2445 YARD	\$1,480.24
KATHY BURZYNSKI	21.2880	197313	CLEANED STONEHAM SHOP-AUGUST	\$100.00
KEY PERFORMANCE PETR	21.2857	1118863-21	FUEL	\$7,308.13
KEY PERFORMANCE PETR	21.2857	1118864-21	FUEL	\$8,302.48
LANGE DISTRIBUTING C	21.2844	071742	5 GAL X 6/CONE CUPS	\$50.15
NAPA AUTO PARTS	21.2856	885968	OIL/HIGH TEMP GREASE/AIR FILTERS	\$158.32
TJS HARDWARE	21.2846	72819	MARKING PAINT	\$43.20
TJS HARDWARE	21.2846	72931	MARKING PAINT/MARKING TAPE/REFLECTOR	\$49.75
TJS HARDWARE	21.2846	72914	OXYGEN BOTTLES	\$45.00
TURNER PIERCE & FULT	21.2854	917868	LAG SCREWS	\$69.65
TURNER PIERCE & FULT	21.2854	916358	CLOROX CLEANER/CLOROX WIPES/20V BATTERY/DRIVER POS	\$195.14
TURNER PIERCE & FULT	21.2855	938456	ROUND 1" COLD ROLL	\$34.00
TURNER PIERCE & FULT	21.2858	935732	BAR NUT/CHAIN/TANK SPRAYER	\$106.85
TURNER PIERCE & FULT	21.2854	926519	OIL GEAR/MEASURING WHEEL/BAR & CHAIN OIL/WHEEL CUT	\$136.13
TURNER PIERCE & FULT	21.2855	938350	SCREWS/MARKING PAINT	\$51.99
TURNER PIERCE & FULT	21.2854	32129	SPARK PLUG/REPAIR SM ENGINE/SHOP SUPPLIES/STAPLES	\$35.72
TURNER PIERCE & FULT	21.2855	938875	MOUSE SHIELD SEALANT/FLAGGING TAPE/CONCRETE MIX	\$29.95
TURNER PIERCE & FULT	21.2855	938639	SHOVEL/SPREADER/LEAKSTOP/DRIVEWAY MEDIC	\$159.51
UNIFIRST HOLDINGS IN	21.2861	0958492	TOWELS/UNIFORMS-IOLA	\$16.74 *
UNIFIRST HOLDINGS IN	21.2861	0958492	TOWELS/UNIFORMS-IOLA	\$118.32 *
UNIFIRST HOLDINGS IN	21.2861	0959029	UNIFORMS-ANDERSON	\$34.58
UNIFIRST HOLDINGS IN	21.2861	0959579	TOWELS/TOILET ROLLS/UNIFORMS-TODD MISSION	\$25.90 *
UNIFIRST HOLDINGS IN	21.2861	0959579	TOWELS/TOILET ROLLS/UNIFORMS-TODD MISSION	\$103.18 *
UNIFIRST HOLDINGS IN	21.2861	0959395	TOWELS/UNIFORMS-IOLA	\$16.74 *
UNIFIRST HOLDINGS IN	21.2861	0959395	TOWELS/UNIFORMS-IOLA	\$118.32 *
UNIFIRST HOLDINGS IN	21.2861	0958679	TOWELS/UNIFORMS-TODD MISSION	\$25.48 *
UNIFIRST HOLDINGS IN	21.2861	0958679	TOWELS/UNIFORMS-TODD MISSION	\$103.60 *
UNIFIRST HOLDINGS IN	21.2861	0958124	UNIFORMS-ANDERSON	\$34.58
VERIZON WIRELESS	21.2887	9884783098	CELL PHONES	\$1,040.46
WAL-MART COMMUNITY	21.2891	44117357263727	LYSOL/INSECT KILLER/BLEACH/FOAM CUPS/GEL CONE/WAST	\$115.08
WAYNE POOL	21.2850	115	CONTRACT MOWING	\$29,425.00
WC TRACTOR-NAVASOTA	21.2853	21-1032471	COUPLER/GATES	\$156.46
WC TRACTOR-NAVASOTA	21.2852	21-1031892	BLADE	\$122.22
WICKSON CREEK SPECIA	21.2839	110720-JULY	7326 HILLSBORO	\$36.63
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL				\$122,744.57
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL				\$122,744.57

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

08/05/2021 15:08:35

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0460 - LAW LIBRARY FUND - EXPENDITURES				
RELX INC.	21,2892	3093402982	LAW LIBRARY 07/07-07/31	\$330.00
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL				\$330.00
0031 LAW LIBRARY FUND TOTAL				<u>\$330.00</u>

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0482 - 911 ADDRESSING FUND - EXPENDITURES				
VERIZON WIRELESS	21.2886	9884650137	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

08/05/2021 15:08:35

Vendor Name	Claim Number	Invoice Number	Description	Amount
0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING				
MARIA G ZURITA	21.2836	073021	CLN-BARNS/MAIN HALL/LIONS CLUB- 7/3,7/10,7/17,7/30	\$1,950.00
0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING DEPARTMENT TOTAL				\$1,950.00
0465 - FAIRGROUNDS FUND - EXPENDITURES				
TURNER PIERCE & FULT	21.2835	939367	OIL	\$25.99
TURNER PIERCE & FULT	21.2835	938584	PUMP SPRAYER/VINEGAR	\$131.97
TURNER PIERCE & FULT	21.2835	937997	LOCKNUT/FUSE/DISPOSABLE GLOVES	\$44.22
TURNER PIERCE & FULT	21.2835	938821	WASHER/LOCKNUT/THREAD SEAL TAPE	\$15.55
TURNER PIERCE & FULT	21.2835	939229	WOOD CULTIVATOR/ACE WATER	\$7.98 *
TURNER PIERCE & FULT	21.2835	939229	WOOD CULTIVATOR/ACE WATER	\$22.99 *
TURNER PIERCE & FULT	21.2835	938141	FILL VALVE LEAK/TOILET VALVE/BLADE	\$67.94
TURNER PIERCE & FULT	21.2835	938790	WASP & HORNET FOAM/RAID-FLYING INSECT	\$25.95
VERIZON WIRELESS	21.2886	9884650137	CELL PHONES	\$36.23 *
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL				\$378.82
0036 FAIRGROUNDS FUND TOTAL				<u>\$2,328.82</u>

Grimes County Unpaid Invoice Report
0046 ALTERNATIVE DISPUTE RESOLUTION

08/05/2021 15:08:35

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE				
DISPUTE RESOLUTION C 21.2826	208678		SERVICES FOR JULY	\$1,000.00
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE DEPARTMENT T				\$1,000.00
0046 ALTERNATIVE DISPUTE RESOLUTION FUND TOTAL				<u>\$1,000.00</u>

Grimes County Unpaid Invoice Report
0049 CAPITAL PROJECTS FUND

08/05/2021 15:08:35

Vendor Name	Claim Number	Invoice Number	Description	Amount
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES				
PGAL	21.2828	10053637	SERVICES-JUNE	\$1,687.79
PGAL	21.2828	10053450	SERVICES-MAY	\$10,728.69
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES DEPARTMENT TOTAL				\$12,416.48
0049 CAPITAL PROJECTS FUND FUND TOTAL				<u>\$12,416.48</u>

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

08/05/2021 15:08:35

Vendor Name	Claim Number	Invoice Number	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES				
GA FOOD SERVICE INC	21.2894	SI000741398	SENIOR MEALS	\$3,050.52 *
GA FOOD SERVICE INC	21.2894	SI000741398	SENIOR MEALS	\$375.00 *
RUFFINO MEATS & FOOD	21.2888	1474795	MILK/ORANGE JUICE	\$42.98
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL				\$3,468.50
0061 BVAAA-SENIOR MEALS FUND TOTAL				\$3,468.50

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

08/05/2021 15:08:35

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$182,601.71</u>

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

08/05/2021 15:03:02

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0570 - EXPENDITURES				
JUVENILE POSTAGE	21.129	08042021	POSTAGE-JULY 2021	\$3.40
SPRINT PCS	21.128	150768106-165	CELL PHONE	\$216.75
WAL-MART COMMUNITY	21.130	44117353749730	BATTERIES/COLOROX WIPES	\$25.68
WAL-MART COMMUNITY	21.130	06118152793042	PVC HOSE/NOZZLE	\$29.06
0570 - EXPENDITURES DEPARTMENT TOTAL				\$274.89
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL				<u>\$274.89</u>

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

03/05/2021 15:03:02

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$274.89</u>