

# GRIMES COUNTY TREASURER

Tom Maynard

## LIST OF CLAIMS

August 10, 2022

General Disbursements: \$315,299.75

Juvenile Disbursements: \$0.00

Jessica Murphy                      8-8-2022  
Approved by Auditor:                      Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

08/05/2022 15:53:49

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>				
KESCO SUPPLY INC	2141 22.2904	132928	HEATED CABINET	\$12,524.00
TEXAS PARKS & WILDLI	2032 22.2908	2021-040471	FINES-GONZALEZ, S.	\$186.15
TEXNET STATE COMPTR0	2023 22.2903	21022091367	SPECIALTY COURT PROGRAM	\$28.27
TEXNET STATE COMPTR0	2030 22.2903	21022091226	ELECTRONIC FILING FEES	\$6.78 *
TEXNET STATE COMPTR0	2046 22.2903	21022091226	ELECTRONIC FILING FEES	\$160.00 *
TEXNET STATE COMPTR0	2042 22.2903	21022088941	CIVIL FEES	\$7,343.08 *
TEXNET STATE COMPTR0	2028 22.2903	21022088941	CIVIL FEES	\$237.06 *
TEXNET STATE COMPTR0	2025 22.2903	21022088941	CIVIL FEES	\$18.60 *
TEXNET STATE COMPTR0	2065 22.2903	21022088941	CIVIL FEES	\$215.56 *
TEXNET STATE COMPTR0	2062 22.2903	21022088941	CIVIL FEES	\$250.15 *
TEXNET STATE COMPTR0	2037 22.2903	21022088941	CIVIL FEES	\$1,032.50 *
TEXNET STATE COMPTR0	2040 22.2903	21022088941	CIVIL FEES	\$147.66 *
TEXNET STATE COMPTR0	2124 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$9,151.39 *
TEXNET STATE COMPTR0	2031 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$50.00 *
TEXNET STATE COMPTR0	2060 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$14.57 *
TEXNET STATE COMPTR0	2056 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$323.44 *
TEXNET STATE COMPTR0	2064 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$301.00 *
TEXNET STATE COMPTR0	2082 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$360.00 *
TEXNET STATE COMPTR0	2080 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$60.00 *
TEXNET STATE COMPTR0	2035 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$3,533.41 *
TEXNET STATE COMPTR0	2055 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$3,322.53 *
TEXNET STATE COMPTR0	2068 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$1.97 *
TEXNET STATE COMPTR0	2067 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$103.20 *
TEXNET STATE COMPTR0	2063 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$183.33 *
TEXNET STATE COMPTR0	2043 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$120.00 *
TEXNET STATE COMPTR0	2073 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$1,216.54 *
TEXNET STATE COMPTR0	2069 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$2.55 *
TEXNET STATE COMPTR0	2086 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$1,890.00 *
TEXNET STATE COMPTR0	2126 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$30.60 *
TEXNET STATE COMPTR0	2053 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$1.02 *
TEXNET STATE COMPTR0	2042 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$5,548.07 *
TEXNET STATE COMPTR0	2041 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$9.00 *
TEXNET STATE COMPTR0	2024 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$0.90 *
TEXNET STATE COMPTR0	2125 22.2903	21022090760	COUNTY CRIMINAL COSTS/FEES	\$2,215.51 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL				\$50,588.84
<b>0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT</b>				
NAVASOTA EXAMINER	4425 22.2902	07262022-2933	SUBSCRIPTION-GRIMES CO HR	\$46.00
TALITTA COLEMAN	4440 22.2898	REIMB-JUNE/JULY	REIMBURSE MILEAGE 6/14,7/18,7/26	\$106.69
TALITTA COLEMAN	4440 22.2898	REIMB-JULY	REIMB-TCDRS CONFERENCE 7/20/2022-7/22/2022	\$176.75
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL				\$329.44
<b>0409 - GENERAL FUND - COUNTY CLERK</b>				
QUILL LLC	4305 22.2943	26544182	FINE PARCH IVORY PAPER(X4)	\$93.16
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL				\$93.16
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>				
QUILL LLC	4305 22.2939	26544928	COPY PAPER(X6)	\$108.96
RECORDS CONSULTANTS,	4420 22.2897	46641	AUDITOR'S OFFICE RECORDS PROCESSED/ANNL ACCESS FEE	\$2,396.00
TEXAS ASSOCIATION OF	4440 22.2896	328776	2022 LEGISLATIVE CONFERENCE(MURPHY, J)	\$230.00
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL				\$2,734.96
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>				
AMAZON CAPITAL SERVI	4410 22.2944	1GNC-HTV1-7NT7	OIL TUBE LUBRICANT	\$18.43
ENVIROTECH MECHANICA	4410 22.2942	12454830	SPARE COMPRESSOR-PICK UP/DELIVER	\$4,099.60
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$4,118.03
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>				
AMAZON CAPITAL SERVI	4308 22.2951	1KXR-W3V4-T3FX	FLASHLIGHT-RECHARGEABLE	\$36.00
AMAZON CAPITAL SERVI	4507 22.2953	1YFX-9VV3-1PPH	BATTERY BACKUP & SURGE PROTECTORS(X5)	\$439.75
AMAZON CAPITAL SERVI	4308 22.2952	1661-1PWF-Q49W	MULTIMETER TEST KIT	\$32.47
AMAZON CAPITAL SERVI	4507 22.2947	1VK6-NPKD-KTRF	130 WATT POWER ADAPT BA TTERY CHRGR	\$29.50
AMAZON CAPITAL SERVI	4507 22.2949	1M7L-363N-CTRT	LAPTOP COMPUTER SHOULDER CARRY CASE(X5)	\$85.45
AMAZON CAPITAL SERVI	4507 22.2946	13N3-6QN3-4XHH	BATTERY BACKUP & SURGE PROTECTORS(X19)	\$1,671.05
AMAZON CAPITAL SERVI	4507 22.2948	1T7V-PCCC-4KTE	720 MH ROUTER	\$136.99
FINANCIAL INTELLIGEN	4426 22.2899	13234	PROF SERVICES SEPT 2022	\$3,025.00
GREGORY CANNON	4440 22.2919	REIMB-JULY	REIMB-MILEAGE-7/13,7/18	\$68.13
MICROSOFT AZURE	4426 22.2950	E0300JNFYH	SUBSCRIPTION 6/11/22-7/10/22	\$1,582.38

AP.UNPAID.INVOICE.REPORT

Prepared by Angelica Siracusa

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\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

08/05/2022 15:53:49

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$7,106.72
0424 - GENERAL FUND - NON-DEPARTMENTAL					
DOBBIN-PLANTERSVILLE	4485	22.2907	78-7/29	USAGE-4100	\$57.79
DOBBIN-PLANTERSVILLE	4485	22.2907	725-7/29	USAGE-300	\$38.69
GRIMES COUNTY SENIOR	4492	22.2900	08042022	BUDGETED AMOUNT 2022	\$6,000.00
TEXAS ASSOCIATION OF	4480	22.2894	NRDD-0007727	DEDUCTIBLE-FITTS, J. 11/03/2021	\$2,416.50
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$8,512.98
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1					
LAUREN SEIFERT	4440	22.2920	REIMB-JULY	REIMB-MILEAGE JULY 2022	\$5.63
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL					\$5.63
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT					
RECOVERY HEALTHCARE	4452	22.2901	9712814	DRUG PATCH-SNEED 7/14,7/28	\$140.00
RECOVERY HEALTHCARE	4452	22.2901	9712817	DRUG PATCH-SNEED 7/14,7/28	\$140.00
RECOVERY HEALTHCARE	4452	22.2901	9705116	DRUG PATCH-BECKER 7/13,7/18,7/29	\$210.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL					\$490.00
0451 - GENERAL FUND - COUNTY SHERIFF					
FRANK'S TOWING & REP	4412	22.2958	9410	OIL CHANGE (A21)	\$60.00
FRANK'S TOWING & REP	4412	22.2957	05192022	TOW-2016 DODGE CHARGER	\$100.00
GALLS, LLC	4428	22.2955	021618932	DUTY HOLSTER (X2)	\$375.00
GALLS, LLC	4428	22.2955	021327563	DUTY HOLSTER	\$195.00
GALLS, LLC	4428	22.2955	021337281	DUTY HOLSTERS	\$375.00
GALLS, LLC	4428	22.2955	021337918	DUTY HOLSTER (X2)	\$360.00
MOTOROLA SOLUTIONS,	4505	22.2956	16181474	PORTABLE RADIOS	\$38,334.55
QUILL LLC	4305	22.2961	24151459	SORTER-VINYL	\$39.09
QUILL LLC	4305	22.2961	20996408	POST IT 1/2 FLAGS (X6)	\$52.50
QUILL LLC	4305	22.2961	22882729	FILE EXP 12X10 A-Z	\$22.94
QUILL LLC	4305	22.2961	19533383	LABEL MAKER PAPER	\$16.12
QUILL LLC	4305	22.2961	24117936	CALCULATOR/SHARPIE/FILE FOLDERS/PPR CLIPS/MARKERS/	\$656.55
QUILL LLC	4305	22.2961	1588181	ADDRESS LABELS (CREDIT)	-\$9.99
QUILL LLC	4308	22.2893	21832634	FIRST AID KIT (X2)	\$26.98
QUILL LLC	4308	22.2893	24374285	PARTITION FOLDERS (X5)	\$327.20
QUILL LLC	4308	22.2893	24703314	COPY PAPER (X12)	\$227.88
QUILL LLC	4308	22.2893	21835769	CALCULATOR RIBBON	\$15.29
QUILL LLC	4308	22.2893	24040332	DUAL LAYER DVDR (X3)	\$216.57
QUILL LLC	4308	22.2893	24153671	MESH FILE BOX	\$47.58
QUILL LLC	4308	22.2893	24142131	DYMO LABEL MAKER	\$34.19
QUILL LLC	4308	22.2893	21476960	ALL IN ONE MESH ORGANIZER/ADDRESS LABELS	\$50.33
QUILL LLC	4308	22.2893	20983887	SCOTCH TAPE/COPY PAPER (X5)	\$185.07
QUILL LLC	4308	22.2893	25810166	LEGAL FOLDERS FASTENERS/SCOTCH TAPE	\$180.90
QUILL LLC	4308	22.2893	25902483	COPY PAPER (X10)	\$365.40
QUILL LLC	4308	22.2893	22879717	COPY PAPER (X10)	\$339.90
QUILL LLC	4308	22.2893	24047504	DATASTICK/USB 3.0 PK/CD/DVD PAPER SLEEVES/BATTERIE	\$237.60
QUILL LLC	4308	22.2893	21042165	85 GB DUAL DVDR (X3)	\$216.57
QUILL LLC	4308	22.2893	22599516	BATTERY-AA (X2)/BATTERY-AAA (X2)	\$136.76
QUILL LLC	4308	22.2893	25854800	SHREDDER	\$449.34
QUILL LLC	4308	22.2893	23554956	LEGAL STORAGE BOX	\$147.88
STERLING AUTOMART	4412	22.2959	46026276	INSTALL CONDENSER/TRANS/REFRIGERANT (A28)	\$1,077.56
STERLING PONTIAC BUI	4412	22.2954	36028159	OIL CHANGE/AC BLOWER REMOVED/REPLACED (A16)	\$1,829.26
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$46,689.02
0454 - GENERAL FUND - JAIL					
CHARM-TEX INC	4427	22.2941	0284598-IN	SPORKS/INMATE CLOTHES-NIGHTSHIRTS/SPORTS BRAS	\$56.90
CHARM-TEX INC	4427	22.2941	0284913-IN	INMATE CLOTHING-NIGHTSHIRTS/SPORTS BRAS	\$223.30
RUFFINO MEATS & FOOD	4429	22.2945	1553247	DRY/REFRIGERATED/FROZEN FOOD	\$3,191.72
RUFFINO MEATS & FOOD	4308	22.2945	1553253	TISSUE	\$113.84
SCY IMAGING	4611	22.2940	11780	INMATE XRAYS-2/8/2022-6/14/22	\$1,725.00
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$5,310.76
0457 - GENERAL FUND - DISTRICT CLERK					
QUILL LLC	4305	22.2905	26725732	CARDSTOCK PAPER	\$14.95
QUILL LLC	4305	22.2905	26675294	SELF INK REPLACEMENT PAD	\$21.58
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL					\$36.53
0010 GENERAL FUND FUND TOTAL					\$126,016.07

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

08/05/2022 15:53:49

<u>Vendor Name</u>	<u>Acct Claim Line Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
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Grimes County Unpaid Invoice Report  
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE

08/05/2022 15:53:50

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>				
ARCOSA LIGHTWEIGHT	4601 22.2922	7151357641	302 L GD 4-94.32 CY(63.79 TONS)	\$5,659.20
ARCOSA LIGHTWEIGHT	4601 22.2922	7151356334	302 L GD 5-146.25 CY(98.33 TONS)	\$8,043.75
ARCOSA LIGHTWEIGHT	4601 22.2922	7151358474	302 L GD 5-191.99 CY(127.76 TONS)	\$10,559.45
ARCOSA LIGHTWEIGHT	4601 22.2928	7151358362	302 L GD 5-222.25 CY(51.27 TONS)	\$12,223.75
ASCO EQUIPMENT	4412 22.2937	PSO337612-1	STEP SUPPORT/FREIGHT	\$172.19
ASCO EQUIPMENT	4412 22.2068	PSR013977-1	EDGE, CUTTING 60"	-\$1,276.60
DOBBIN-PLANTERSVILLE	4485 22.2906	2539-7/29	WATER USAGE-1700	\$45.73
FROST CRUSHED STONE	4466 22.2923	67933	A-1 QTY-1404.56 TONS	\$9,480.78
GER NAY PEST CONTROL	4410 22.2960	100227	REG SERVICE-6135 FM 2445	\$65.00
JARVIS TIRE & WHEEL	4412 22.2935	1009603	TUBE REAR FARM RADIAL	\$66.20
KEY PERFORMANCE PETR	4414 22.2927	I135848-22	87 UNL-532.70/UL DIESEL-1039.70/LE DYED DIESEL-100	\$10,618.44
KEY PERFORMANCE PETR	4414 22.2927	I135779-22	87 UNL-422.30/UL DIESEL-1508.80/LE DYED DIESEL-719	\$11,591.59
LANGE DISTRIBUTING C	4308 22.2936	168581	5 GALX9/CONE CUPS X2	\$58.64
MARTIN PRODUCT SALES	4601 22.2938	1102494	RC-250 BULK GAL-5519	\$22,407.14
NAPA AUTO PARTS	4412 22.2932	915228	OIL FILTERS(X7)	\$85.75
NAPA AUTO PARTS	4412 22.2932	914791	HP GEAR OIL(5 QT)/OIL FILTER	\$63.69
NAPA AUTO PARTS	4412 22.2932	915277	OIL FILTER(X2)	\$63.27
NAVASOTA LP GAS CO I	4308 22.2921	138847	VALVE/PROPANE-19 GALLONS	\$138.16
RIO CREATIVE SIGNS	4700 22.2929	55317	POLY METAL SIGN-PIEDMONT PROPERTY AUCTION SIGN	\$288.00
SOUTHERN TIRE MART	4477 22.2930	4590082078	11R22.5/5/16 (X2)	\$679.26
TJS HARDWARE	4412 22.2931	76715	COUPLING/BUSHING/2X5 PVC/BALL VALVE	\$135.45
TURNER PIERCE & FULT	4412 22.2925	968368	CARB FS	\$39.00
TURNER PIERCE & FULT	4308 22.2924	968526	GARDEN SPRAYER/TAPE FLAG/ROUNDUP	\$84.96
TURNER PIERCE & FULT	4308 22.2924	967416	MARKING PAINT/TRUFUEL/GRDN SPRAYER/CHEM GLOVE/UTIL	\$162.50
UNIFIRST HOLDINGS IN	4308 22.2926	1008464	MATS/BAGGED WIPERS/UNIFORMS-IOLA	\$18.95 *
UNIFIRST HOLDINGS IN	4428 22.2926	1008464	MATS/BAGGED WIPERS/UNIFORMS-IOLA	\$120.73 *
UNITED AG & TURF	4412 22.2934	12111838	HY-GARD 5 GAL	\$209.02
UNITED AG & TURF	4412 22.2933	12100992	TEMPERATUR/BLOWER	\$339.80
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL				\$92,143.80
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL				\$92,143.80

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

08/05/2022 15:53:50

Vendor Name	Acct Line Number	Claim Number	Invoice Number	Description	Amount
<b>0202 - FAIRGROUNDS FUND - LIABILITIES</b>					
FAIRGROUNDS RENTALS	2013 22.2910		201254	DELMY ENRIQUEZ	\$300.00
FAIRGROUNDS RENTALS	2013 22.2911		201254	LIZ ALVARADO	\$300.00
FAIRGROUNDS RENTALS	2013 22.2909		201227	TORIBIO HERNANDEZ	\$300.00
0202 - FAIRGROUNDS FUND - LIABILITIES DEPARTMENT TOTAL					\$900.00
<b>0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING</b>					
MARIA G ZURITA	4302 22.2912		073122	CLEANING-MH-7/2,7/9,7/23,7/15 LIONS-7/16 BARNS-7/1	\$1,990.00
0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING DEPARTMENT TOTAL					\$1,990.00
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>					
BAGGERLY AIR CONDITI	4410 22.2915		24660	WALK IN FREEZER REPAIRS	\$1,943.63
BAYLOR LUMBER & BLDG	4410 22.2913		498481	ULTRA SATIN PAINT/KOTER FRAME/3/4" FAB COVER/1X6-8	\$246.90
GESSNER HEATING AND	4410 22.2914		20469258	STANDARD CONDENSER MOTOR/RUN CAPACITOR	\$364.95
NAVASOTA LIVESTOCK A	4405 22.2916		72522	LEASE-ELECTRONIC SIGN	\$300.00
TURNER PIERCE & FULT	4410 22.2962		967015	FILTER CARTRIDGE/HEX BUSHINGS/PUSH THR ADPTR/SPLY	\$87.31
TURNER PIERCE & FULT	4410 22.2962		968431	503 SER FLUSHMATE/SHOWERHEAD COMBO	\$441.99
TURNER PIERCE & FULT	4410 22.2918		968783	STAR BIT 2IN LG	\$5.78
TURNER PIERCE & FULT	4410 22.2918		968072	DOUBLE SIDED TAPE/SPRAY PAINT/STARTER	\$359.53
UNITED AG & TURF	4410 22.2917		12117388	FILLER CAP	\$27.40
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL					\$3,777.49
0036 FAIRGROUNDS FUND TOTAL					<u>\$6,667.49</u>

Grimes County Unpaid Invoice Report  
0049 CAPITAL PROJECTS FUND

08/05/2022 15:53:50

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
<b>0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES</b>				
COLLIER CONSTRUCTION	4653 22.2895	APP #28	NEW JUSTICE CENTER (PARTIAL RETAINAGE)	\$54,500.21
COLLIER CONSTRUCTION	4653 22.2895	APP #27	NEW JUSTICE CENTER	\$35,925.45
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES DEPARTMENT TOTAL				\$90,425.66
0049 CAPITAL PROJECTS FUND FUND TOTAL				<u>\$90,425.66</u>

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

08/05/2022 15:53:50

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES				
RUFFINO MEATS & FOOD	4447 22.2945	1544383	MILK/ORANGE JUICE	\$46.73
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL				\$46.73
0061 BVAAA-SENIOR MEALS FUND TOTAL				\$46.73

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

08/05/2022 15:53:50

<u>Vendor Name</u>	<u>Acct Claim</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	<u>Line Number</u>	<u>Number</u>		
GRAND TOTAL				<u>\$315,299.75</u>