

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

March 12, 2025

General Disbursements: \$784,557.41

Juvenile Disbursements: \$6,353.66

Jessica Murphy

Approved by Auditor:

3-10-2025

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

03/10/2025 14:23:09

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0202 - GENERAL FUND - LIABILITIES					
REFUNDS	2143	25.829	REFUND IN OVERPAYMEN	BATCH CK 25.0004 1 221200389273	\$250.00
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL					\$250.00
0402 - GENERAL FUND - COMMISSIONER PCT #2					
DAVID TULLOS	4440	25.795	REIMB-JAN 25	STATE CAPITOL 1/28	\$184.64
DAVID TULLOS	4440	25.795	REIMB-FEB 25	STATE CAPITOL 2/6	\$186.86
0402 - GENERAL FUND - COMMISSIONER PCT #2 DEPARTMENT TOTAL					\$371.50
0403 - GENERAL FUND - COMMISSIONER PCT #3					
AMAZON CAPITAL SERVICES, INC.	4305	25.774	114X-6QD4-H4WM	FILE FOLDERS/HANGING FOLDERS	\$38.73
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL					\$38.73
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT					
CHI ST. JOSEPH HEALTH REGIONAL HOSP	4473	25.789	1605	DRUG SCREENS/PHYSICAL	\$75.00 *
CHI ST. JOSEPH HEALTH REGIONAL HOSP	4473	25.789	1570	DRUG SCREENS	\$50.00
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL					\$125.00
0409 - GENERAL FUND - COUNTY CLERK					
BARBARA KIMICH	4440	25.785	REIMB-FEB 25	GOVOS USERS CONF 2/26-2/28	\$627.24
VANESSA BURZYNSKI	4440	25.833	REIMB-FEB 25	GOVOS USERS CONF 2/26-2/28	\$237.80
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL					\$865.04
0412 - GENERAL FUND - COUNTY AUDITOR					
TEXAS ASSOCIATION OF COUNTIES-EDUCA	4440	25.823	252057-2025	67TH ANNUAL VG YOUNG COUNTY AUDITORS INSTITUTE	\$1,875.00
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL					\$1,875.00
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR					
FEDEX	4310	25.797	8-782-83007	POSTAGE	\$22.83
MARY ANN WATERS	4440	25.811	REIMB-FEB 25	MILEAGE- BANK/POST OFFICE- FEB 25	\$120.68
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL					\$143.51
0421 - GENERAL FUND - BUILDING MAINTENANCE					
AMAZON CAPITAL SERVICES, INC.	4308	25.778	1HQN-4WXV-73N4	RUBBER BANDS	\$62.20
ANDERSON AUTO SUPPLY	4308	25.782	155774	1/8X3" SCREWDRIIVER	\$4.29
CINTAS CORPORATION-CINTAS LOC #43K	4312	25.790	5257466402	CABINET REFILLS	\$113.52
COMMERCIAL TILE, LLC	4410	25.793	1-MARCH 25	FURNISH LABOR, MATERIALS, AND,EQUIPMENT TO INSTALL	\$13,971.00
GER NAY PEST CONTROL	4410	25.800	110513	REG SERVICE-JAIL AND OFFICES	\$275.00
LANGE DISTRIBUTING CO INC	4451	25.808	400675	WATER-ACCT 6404	\$23.80
LANGE DISTRIBUTING CO INC	4451	25.808	400692	WATER-ACCT 5484	\$17.85
TURNER PIERCE & FULTZ, INC.	4410	25.831	031085	CAULK, UTILITY SCRAPER	\$10.98
TURNER PIERCE & FULTZ, INC.	4410	25.831	031732	BIBB HOSE BALL VALVE,WD40	\$23.98
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL					\$14,502.62
0423 - GENERAL FUND - IT DEPARTMENT					
AMAZON CAPITAL SERVICES, INC.	4306	25.779	1P1T-GNDQ-71R1	TONER DISTRICT CLERK	\$79.98
AMAZON CAPITAL SERVICES, INC.	4509	25.773	13XD-4961-PQ7R	HP LASERJET PRO M402N MONOCHROME PRINTER -D.MATA	\$148.99
AMAZON CAPITAL SERVICES, INC.	4507	25.780	1JRF-LG14-C6JL	ESPON SCANNERS	-\$738.00
AMAZON CAPITAL SERVICES, INC.	4306	25.776	1FNR-DYD9-617Q	TONER ISABELLE	\$59.99
AMAZON CAPITAL SERVICES, INC.	4507	25.777	14XK-KNGL-6YFQ	BATTERY BACKUP	\$439.75
AMAZON CAPITAL SERVICES, INC.	4507	25.770	1PLP-DP66-YDKN	CR2 3V FOR ADT SYSTEM]12V 4AH BATTERY ADT SYSTEM]3	\$146.59
AT&T MOBILITY	4433	25.784	287297549396X0303202	CELL PHONES 1/26-2/25	\$826.63
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4467	25.788	81075	INTERNET-JAIL/JUSTICE CENTER-MARCH 25	\$1,580.00
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4467	25.788	81077	COURTHOUSE INTERNET-MARCH 25	\$275.00
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4467	25.788	81076	INTERNET-PCT 3-MARCH 25	\$275.00
ENTERPRISE SYSTEMS CORPORATION	4406	25.796	IN-80009752746	SERVICES 2/2	\$950.11
LOCAL GOVERNMENT SOLUTIONS, LP	4426	25.809	72653	COUNTY CLERK-APRIL 25	\$890.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	25.809	72656	JP2-APRIL 25	\$370.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	25.809	72655	JP1-APRIL 25	\$540.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	25.809	72654	DISTRICT CLERK-APRIL 25	\$1,907.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	25.809	72657	JP3-APRIL 25	\$595.00
UBEO LLC	4405	25.832	INV2356353	OVERAGE 9/13/24-12/12/24	\$45.29
UBEO LLC	4405	25.832	INV2356354	OVERAGE PERIOD 9/13/24-12/12/24	\$1,537.69
VERIZON WIRELESS	4433	25.834	6106842824	SOWELL CELL PHONE 1/24-2/23	\$13.42
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$9,942.44
0424 - GENERAL FUND - NON-DEPARTMENTAL					
CITY OF NAVASOTA	4485	25.791	13-2965-02-2/28/25	205 VETERANS MEMORIAL 1/1/25-2/1/25	\$287.05 *
FORT BEND COUNTY MEDICAL EXAMINER O	4348	25.798	1450	FULL AUTOPSY-G.BONNER	\$2,600.00
FORT BEND COUNTY MEDICAL EXAMINER O	4348	25.798	1465	AUTOPSIES (S.JOHNSON 8/16/24, T.LUCE 12/16/24, B.P	\$7,800.00
NOBLES FUNERAL CHAPEL INC	4348	25.817	02282025	CALL,BAG,TRIP-A.SANTA MARIA 2/21/25	\$1,000.00
NOBLES FUNERAL CHAPEL INC	4348	25.817	02282025	CALL/BAG/TRIPS-T.HUGHEY 2/22	\$1,450.00
NOBLES FUNERAL CHAPEL INC	4348	25.817	02282025	CALL-G.BELL 2/24/25	\$375.00
SYMANK ENERGY	4485	25.822	88866	PROPANE 610.60 COURTHOUSE	\$1,251.73
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$14,763.78
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER					
COMDATA NETWORK INC	4414	25.792	XY99503042025	FUEL-FEBRUARY 25	\$166.97 *
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL					\$166.97

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

03/10/2025 14:23:09

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS					
AMAZON CAPITAL SERVICES, INC.	4305	25.768	1QLV-F369-994G	SHARPIE MARKERS RUBBER BANDS BANKERS BOX	\$115.50
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL					\$115.50
0428 - GENERAL FUND - ADULT PROBATION					
CITY OF NAVASOTA	4485	25.791	13-2746-01-2/28/25	318 LASALLE 1/1/25-2/1/25	\$374.59 *
COMDATA NETWORK INC	4414	25.792	XY99503042025	FUEL-FEBRUARY 25	\$27.65 *
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL					\$402.24
0430 - GENERAL FUND - DISTRICT ATTORNEY					
AMAZON CAPITAL SERVICES, INC.	4308	25.775	14CM-VFF6-6Q13	GEL PENS	\$24.50
AMAZON CAPITAL SERVICES, INC.	4308	25.775	1T9T-4Y3J-4HIR	PENS/HIGHLIGHTERS/FILE ORGANIZER	\$282.57
THOMSON REUTERS-WEST	4425	25.828	851554220	FEBRUARY SUBSCRIPTION	\$539.00
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL					\$846.07
0433 - GENERAL FUND - 12TH DISTRICT COURT					
JILL SANDEL DRISCOLL	4457	25.807	02282025	MILEAGE 2/10	\$47.60
MELISSA FUENTES	4457	25.815	02282025	MILEAGE 2/10	\$47.60
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL					\$95.20
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2					
AMAZON CAPITAL SERVICES, INC.	4305	25.771	1RVJ-JCGY-4DCC	BINDER SHEET PROTECTORS,LABEL HOLDERS,BINDERS,CLIP	\$235.25
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL					\$235.25
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT					
PSYCHOLOGICAL SERVICES CENTER	4401	25.818	21311	FORENSIC EVALUATION-19453	\$550.00
WILLIAM F.CARTER,ATTORNEY	4453	25.835	019285	CAA-JUSTIN ALEXANDER SANCHEZ- EXPERT WITNESS FEES	\$4,539.14
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL					\$5,089.14
0442 - GENERAL FUND - CONSTABLE PCT #1					
GT DISTRIBUTORS INC	4505	25.802	INV1035805	PANEL SET,CARRIER,PLATE	\$1,248.70
RIO CREATIVE SIGNS	4308	25.820	61326	DESIGN VECTOR FILE OF BADGE	\$120.00
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL					\$1,368.70
0446 - GENERAL FUND - CONSTABLE PCT #3					
COMDATA NETWORK INC	4414	25.792	XY99503042025	FUEL-FEBRUARY 25	\$142.41 *
TEXAS FLEET OUTFITTERS	4412	25.826	37782	DIAGNOSTIC FEE ON WATCHGUARD WIFI BASE	\$47.50
TEXAS TOP COP SHOP INC	4428	25.827	96529	CARGO PANTS	\$129.90
TEXAS TOP COP SHOP INC	4428	25.827	96325	POLOS/BADGE HOLDER/JACKETS	\$1,052.46
TEXAS TOP COP SHOP INC	4428	25.827	96331	PANTS,POLOS,BADGE HOLDERS	\$703.56
TEXAS TOP COP SHOP INC	4428	25.827	96527	MENS PANTS-CREDIT	-\$119.98
TEXAS TOP COP SHOP INC	4428	25.827	97128	SHIRTS/TACTICAL BELT	\$322.74
ZACKRY PAVLOCK	4440	25.836	REIMB-FEB 25	COURT 2/12-2/13	\$122.00
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL					\$2,400.59
0451 - GENERAL FUND - COUNTY SHERIFF					
AMAZON CAPITAL SERVICES, INC.	4305	25.769	17W7-TCHC-CX3H	RUBBER BANDS, STAPLES,LIQUID PAPER,INDEX CARDS	\$60.62
BEARD-NAVASOTA VET HOSPITAL	4416	25.786	1019935	LOLA EXAM	\$331.20
CHI ST. JOSEPH HEALTH REGIONAL HOSP	4424	25.789	1605	DRUG SCREENS/PHYSICAL	\$75.00 *
COMDATA NETWORK INC	4414	25.792	XY99503042025	FUEL-FEBRUARY 25	\$784.89 *
FRANK'S TOWING & REPAIR LLC	4412	25.799	774	OIL.FIL CHG-A18	\$60.00
GUARANTEE BODY & PAINT INC	4412	25.803	19828-2	A-43 PARTS, LABOR, SUPPLIES	\$1,858.07
GUARANTEE BODY & PAINT INC	4412	25.804	19828	A-43 PARTS LABOR MATERIALS-OLD INV DATED 9/16/24	\$2,086.05
TEXAS FLEET OUTFITTERS	4412	25.825	37738	TINT K9 UNIT ALL	\$324.75
TEXAS FLEET OUTFITTERS	4412	25.824	37614	DECOMMISSION K9 UNIT	\$2,319.25
TRANSUNION RISK ALTERNATIVE	4405	25.830	203405-202502-1	DATA SEARCHES-FEB	\$175.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$8,074.83
0454 - GENERAL FUND - JAIL					
AMAZON CAPITAL SERVICES, INC.	4305	25.772	1MN7-1R99-H7KL	PAPER	\$429.30
RUFFINO MEATS & FOOD SERVICE	4308	25.821	1728825	INMATE FOOD/SANTIZIER/GROCERY BAGS/TOILET TISSUE	\$208.42 *
RUFFINO MEATS & FOOD SERVICE	4429	25.821	1728825	INMATE FOOD/SANTIZIER/GROCERY BAGS/TOILET TISSUE	\$3,565.08 *
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$4,202.80
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER					
JAY LAFFERTY	4440	25.806	REIMB-FEB 25	MILEAGE 2/27	\$15.40
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL					\$15.40
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE					
NAVASOTA GRIMES CO CHAMBER	4425	25.816	18634	2025 MEMBERSHIP DUES	\$100.00
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL					\$100.00
0478 - GENERAL FUND - INDIGENT HEALTH CARE					
INTEGRATED PRESCRIPTION MANAGEMENT	4449	25.805	BULK-FEB 25	INDG HLTH-FEE, RICARDO GARCIA, SIXTA PONCE	\$69.65
0478 - GENERAL FUND - INDIGENT HEALTH CARE DEPARTMENT TOTAL					\$69.65
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS					
COMDATA NETWORK INC	4414	25.792	XY99503042025	FUEL-FEBRUARY 25	\$97.36 *
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL					\$97.36

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

03/10/2025 14:23:09

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0488 - GENERAL FUND - SOLID WASTE					
BRANNON INDUSTRIAL GROUP	4487	25.787	619016	COLLECTION SITES-FEB 25	\$9,307.44
MADOLE EQUIP RENTAL & SALES INC	4405	25.810	525623	IOLA DUMPSITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.810	525622	STONEHAM DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.810	525621	NAVASOTA DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.810	525619	ANDERSON DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.810	525620	BEDIAS DUMP SITE	\$75.00
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL					\$9,682.44
0010 GENERAL FUND FUND TOTAL					\$75,839.76

Grimes County Unpaid Invoice Report
0018 TEXAS VINE GRANT-CONTRACT

03/10/2025 14:23:09

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0489 - TX VINE GRANT-EXPENSES					
APPRISS INSIGHTS LLC	4330	25.783	2064631282	VINE 2ND QTR 12/1/24-2/8/25	\$1,483.78
0489 - TX VINE GRANT-EXPENSES DEPARTMENT TOTAL					\$1,483.78
0018 TEXAS VINE GRANT-CONTRACT FUND TOTAL					\$1,483.78

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

03/10/2025 14:23:09

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL					
ALLTEX WELDING SUPPLY, INC.	4308	25.767	AL 260142	OXYGEN REGULATOR/HOSE KIT REPAIR	\$197.80
ANDERSON AUTO SUPPLY	4308	25.781	155893	KEYS FOR THE SHOP	\$7.96
GRIMES CO TAX ASSESSOR	4412	25.801	VR-8122-2025	2017 FORD F250 RENEWAL	\$7.50
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$213.26
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL					\$213.26

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

03/10/2025 14:23:09

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0460 - LAW LIBRARY FUND - EXPENDITURES					
RELX INC.	4336	25.819	3095625672	SUBSCRIPTION-FEB 25	\$350.00
RELX INC.	4336	25.819	3095630930	SUBSCRIPTION-FEB 25	\$146.30
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL					\$496.30
0031 LAW LIBRARY FUND TOTAL					\$496.30

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

03/10/2025 14:23:09

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES					
COMDATA NETWORK INC	4414	25.792	XY99503042025	FUEL-FEBRUARY 25	\$237.02 *
CUSTOM PRODUCTS CORP	4308	25.794	INV23233	BLANK HOUSE SIGNS	\$369.35
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL					\$606.37
0034 911 ADDRESSING FUND TOTAL					\$606.37

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

03/10/2025 14:23:09

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES					
COMDATA NETWORK INC	4414	25.792	XY99503042025	FUEL-FEBRUARY 25	\$121.36 *
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL					\$121.36
0061 BVAAA-SENIOR MEALS FUND TOTAL					\$121.36

Grimes County Unpaid Invoice Report
0085 AMERICAN RESCUE PLAN (ARP)

03/10/2025 14:23:09

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0497 - ARP GRANT EXPENSES					
MBCM MANAGEMENT INC.	4651	25.814	25-GCJCA-028	PAY APP 021 -GENERAL,-DESIGN-BUILDER, FEE,,ALLOWAN	\$655,018.34
MBCM MANAGEMENT INC.	4651	25.812	25-GCJCA-026	PAY APP 019 -ARPA -DESIGN-BUILDER,,FEE, ALLOWANCES	\$30,677.67
MBCM MANAGEMENT INC.	4651	25.813	25-GCJCA-027	PAY APP 020 -SECURITY,-DESIGN-BUILDER, FEE, ALLOWA	\$20,100.57
0497 - ARP GRANT EXPENSES DEPARTMENT TOTAL					\$705,796.58
0085 AMERICAN RESCUE PLAN (ARP) FUND TOTAL					\$705,796.58

Grimes County Unpaid Invoice Report
0085 AMERICAN RESCUE PLAN (ARP)

03/10/2025 14:23:09

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					\$784,557.41

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

03/10/2025 14:23:50

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
AT&T MOBILITY	4433	25.23	2872975493696X030320	CELL PHONES 1/26-2/25	\$129.72
BRAZOS COUNTY JUVENILE SERVICES	4672	25.24	2025GRIMES-02-001	PID 1481- FEB 25	\$3,900.00
COMDATA NETWORK INC	4414	25.25	XY99503042025	FUEL-FEB 25	\$257.94
KALIE LITTON	4673	25.26	0000049	EVALUATION 2/25	\$930.00 *
POSTMASTER	4405	25.27	624-FY25	PO BOX 624 RENEWAL	\$64.00
VICTIM SAFETY FIRST, LLC	4405	25.28	GRIMESC	GPS SERVICE-DEC/JAN	\$602.00
0570 - EXPENDITURES DEPARTMENT TOTAL					\$5,883.66
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL					\$5,883.66

* Indicates an invoice has multiple department entries

Grimes County - Juvenile Probation Unpaid Invoice Report
1049 JUV PROB-MENTAL HEALTH-GRANT A

03/10/2025 14:23:50

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
KALIE LITTON	4673	25.26	0000049	EVALUATION 2/25	\$470.00 *
0570 - EXPENDITURES DEPARTMENT TOTAL					\$470.00
1049 JUV PROB-MENTAL HEALTH-GRANT A FUND TOTAL					\$470.00

Grimes County - Juvenile Probation Unpaid Invoice Report
1049 JUV PROB-MENTAL HEALTH-GRANT A

03/10/2025 14:23:50

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					\$6,353.66