

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

May 3, 2023

General Disbursements: \$544,276.39

Juvenile Disbursements: \$300.00

Jessica Murphy

Approved by Auditor:

4-28-23

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0202 - GENERAL FUND - LIABILITIES					
MVBA LAW FIRM	2136	23.1724	268692	JP1 FINES	\$145.20 *
MVBA LAW FIRM	2136	23.1724	266648	JP1 FINES	\$81.60 *
MVBA LAW FIRM	2136	23.1724	266479	JP1 FINES	\$134.70 *
OMNIBASE SERVICES OF TEXAS, LP	2072	23.1718	123-003093	1ST QTR (JAN-MAR 23)	\$354.00 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL					\$715.50
0407 - GENERAL FUND - INDIGENT DEFENSE					
BRANDON MANCUSO ATTY AT LAW	4399	23.1741	27844	CAA-CHARLESTON WILLIAMS 3/7/23-4/18/23	\$450.00
BURNS & REYES-BURNS PLLC	4395	23.1725	35553-CCL	CAA-CPS 3/24/23-4/12/23	\$60.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL					\$510.00
0409 - GENERAL FUND - COUNTY CLERK					
AMAZON CAPITAL SERVICES, INC.	4305	23.1657	1TG3-RKCF-1JNT	PACKAGING TAPE	\$14.06
GOVERNMENT FORMS AND SUPPLIES LLC	4305	23.1705	0340713	JUVENILE CASEBINDERS	\$211.22
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL					\$225.28
0418 - GENERAL FUND - COUNTY TREASURER					
TOM MAYNARD	4440	23.1723	REIMB-APRIL 23	COUNTRY TREASURER CONF 4/17-4/20	\$267.23
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL					\$267.23
0421 - GENERAL FUND - BUILDING MAINTENANCE					
AFRESH VISION ENTERPRISES, LLC	4410	23.1755	04172023	DRAW#4 MILLWORK-FINAL	\$4,000.00
AFRESH VISION ENTERPRISES, LLC	4410	23.1755	04172023	INSTALL NEW CHAIR RAIL/FINISH SHEETROCK	\$4,200.00
AMAZON CAPITAL SERVICES, INC.	4307	23.1751	1636-M343-4DHX	MICROFIBER TOWEL DETERGENT	\$29.99
AMAZON CAPITAL SERVICES, INC.	4308	23.1750	1W7Y-JNFW-1RGC	HINGE DOCTOR FULL SET	\$273.88
AMAZON CAPITAL SERVICES, INC.	4308	23.1749	1M31-61FP-1J63	BATTERIES	\$30.25
AMAZON CAPITAL SERVICES, INC.	4308	23.1707	1JV7-CC76-TJCW	MINI BLINDS FOR WINDOWS	\$73.20
BUCKEYE CLEANING CENTER-HOUSTON	4307	23.1653	90492833	LINER	\$54.62
HBI OFFICE SOLUTIONS, INC.	4505	23.1728	20049	PANEL JUMPER/RECEPTACLE/10-WIRE SYSTEM	\$2,229.33
LANGE DISTRIBUTING CO INC	4451	23.1656	233450	WATER-5GALX1-ACCT 2262	\$4.85
LANGE DISTRIBUTING CO INC	4451	23.1656	234746	WATER-5GALX15-ACCT 1342	\$90.75
LANGE DISTRIBUTING CO INC	4451	23.1656	233452	WATER-5GALX7-ACCT 5484	\$21.95
LANGE DISTRIBUTING CO INC	4451	23.1656	234743	WATER-5GALX10-ACCT 6231	\$48.50
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL					\$11,057.32
0423 - GENERAL FUND - IT DEPARTMENT					
AMAZON CAPITAL SERVICES, INC.	4308	23.1665	1DLL-PKPV-1VK4	BADGE HOLDERS	\$27.99
AMAZON CAPITAL SERVICES, INC.	4507	23.1663	1X7D-NWMM-1F7C	TRACJACKS	\$18.98
AMAZON CAPITAL SERVICES, INC.	4507	23.1747	1JJH-KFY6-1JGL	DISPLAY PORT CABLE 10FT	\$16.14
AT&T MOBILITY	4433	23.1682	287291691529X0427202	CELL PHONES 3/20-4/19	\$6,752.97
MIDSOUTH FIBER INTERNET	4467	23.1660	006180-4/22/23	FAIRGROUNDS INTERNET 4/22-5/21	\$109.95
MIDSOUTH FIBER INTERNET	4467	23.1660	014204-4/22/23	JP1 INTERNET 4/22-5/21	\$214.95
WINDSTREAM CORPORATION	4415	23.1704	126930817-4/21/23	PHONE LINES-ADT/FAX-JP1 (4/19-5/18)	\$118.57
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$7,259.55
0424 - GENERAL FUND - NON-DEPARTMENTAL					
ARCIT	4425	23.1752	2023-12-50	2023 MEMBERSHIP	\$395.00
CITY OF NAVASOTA	4485	23.1742	13-2965-02-4/26	205 VETERANS MEM 4/1-4/26	\$426.43 *
J&B PROPANE	4485	23.1652	27005874	PROPANE-COURTHOUSE 488.90 GAL	\$1,002.25
NOBLES FUNERAL CHAPEL INC	4348	23.1658	04202023	CALL/BAG-J.WILLIAMS 4/20/23	\$500.00
WICKSON CREEK SPECIAL	4485	23.1722	110813-4/21	23710 FM 39 3/23/23-4/21/23	\$31.51
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$2,355.19
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS					
ELIZABETH DOUGA	4440	23.1669	04212023	MILEAGE 4/21	\$28.17
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL					\$28.17
0428 - GENERAL FUND - ADULT PROBATION					
CITY OF NAVASOTA	4485	23.1742	13-2746-01-4/26	318 LASALLE 4/1-4/26	\$277.77 *
CITY OF NAVASOTA	4485	23.1742	05-0809-00-4/26	208 S JUDSON 4/1-4/26	\$131.56 *
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL					\$409.33
0430 - GENERAL FUND - DISTRICT ATTORNEY					
AMAZON CAPITAL SERVICES, INC.	4308	23.1664	147F-7K9R-1DH6	KEYBOARD/MOUSE 2PCS	-\$164.62
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL					-\$164.62
0433 - GENERAL FUND - 12TH DISTRICT COURT					
ELSA SANCHEZ	4486	23.1666	2131	INTERPRETING/MILEAGE 3/13	\$405.02
ELSA SANCHEZ	4486	23.1666	2134	INTERPRETING/MILEAGE 4/10	\$405.02
JILL SANDEL DRISCOLL	4457	23.1753	04262023	MILEAGE 4/10, 4/25	\$89.08
MELISSA FUENTES	4457	23.1754	04262023	MILEAGE 4/10, 4/25	\$89.08
WALKER COUNTY TREASURER'S OFFICE	4560	23.1719	13-11910	12TH JUDICIAL BILLING-2ND QTR (JAN-MAR 23)	\$13,113.57
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL					\$14,101.77
0444 - GENERAL FUND - CONSTABLE PCT #2					
AMAZON CAPITAL SERVICES, INC.	4505	23.1748	1WKX-V91G-1TQN	STROBE POLICE LIGHTS	\$107.97
JIMMY ARMATYS	4414	23.1685	REIMB-ARIL 23	FUEL-PUMPS DOWN	\$40.01
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL					\$147.98

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0451 - GENERAL FUND - COUNTY SHERIFF					
ROCKDALE COUNTRY FORD	4505	23.1743	NGC06097	2022 FORD EXPLORER VIN6097	\$43,995.00
ROCKDALE COUNTRY FORD	4505	23.1743	PGA63000	2023 FORD INTERCEPTOR VIN3000	\$43,995.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$87,990.00
0454 - GENERAL FUND - JAIL					
BUCKEYE CLEANING CENTER-HOUSTON	4308	23.1661	90494609	LINER/HAND WASH/TOWELS	\$286.68
ICS JAIL SUPPLIES INC	4308	23.1744	33007753	SMOCKS	\$1,353.00
RUFFINO MEATS & FOOD SERVICE	4308	23.1739	1605747	DETERGENT/BLEACH/TOILET TISSUE	\$372.98
RUFFINO MEATS & FOOD SERVICE	4308	23.1740	1607068	TOILET TISSUE	\$51.24
RUFFINO MEATS & FOOD SERVICE	4429	23.1740	1607063	DRY/REFRIGERATED/FROZEN FOOD	\$2,071.50
RUFFINO MEATS & FOOD SERVICE	4429	23.1739	1605742	DRY/REFRIGERATED/FROZEN FOOD	\$2,105.47
SOUTHERN HEALTH PARTNERS, INC.	4420	23.1662	BASE46554	PROVISION FOR HLTH-MAR 23	\$11,051.03
SOUTHERN HEALTH PARTNERS, INC.	4420	23.1662	MISC8757	REIMBURSEMENT NRRX-JAN 23	\$2,927.55
SOUTHERN HEALTH PARTNERS, INC.	4420	23.1662	ADP17592	POPULATION INCREASE-JAN 23	\$303.80
SOUTHERN HEALTH PARTNERS, INC.	4420	23.1662	MISC8866	REIMBURSEMENT NRRX-MAR 23	\$5,124.84
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$25,648.09
0457 - GENERAL FUND - DISTRICT CLERK					
QUILL LLC	4305	23.1668	32075784	JETER NUMERIC SET/ROLLS	\$214.29
QUILL LLC	4305	23.1667	32041858	DESKPAD	\$8.49
QUILL LLC	4305	23.1667	32037485	ENVELOPES/PENCIL CUP	\$103.54
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL					\$326.32
0488 - GENERAL FUND - SOLID WASTE					
MID-SOUTH ELECTRIC CO-OP	4485	23.1671	1128415	FM 2445/FAIRGROUND/FM 244 (3/8/23-4/8/23)	\$62.58 *
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL					\$62.58
0010 GENERAL FUND FUND TOTAL					\$150,939.69

Grimes County Unpaid Invoice Report
0011 COURTS JURY FUND

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0411 - COURTS JURY FUND-EXPENSES					
GRIMES CO TREASURER	4384	23.1720	169	JURY CASH 4/24	\$90.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL					\$90.00
0011 COURTS JURY FUND FUND TOTAL					\$90.00

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

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL					
ARCOSA LIGHTWEIGHT	4601	23.1709	7151376919	302 L GD 4	\$21,691.70
ARCOSA LIGHTWEIGHT	4601	23.1709	7151377021	302 L GD 4	\$41,219.28
BRYAN HOSE & GASKET,INC	4410	23.1712	0212823	DIESEL HOSE FOR FUEL PUMP	\$304.17
BRYAN HOSE & GASKET,INC	4412	23.1711	0212658	HYDRAULIC HOSE L-H1 LOADER	\$198.90
ELIZABETH LAW	4410	23.1737	104	CLEANING SOUTH BARN	\$100.00
FLORES TREE SERVICE LLC	4390	23.1721	7223	TREE TRIMMING 4/13-4/14	\$2,400.00
FROST CRUSHED STONE CO. INC	4466	23.1672	70136	A-BASE	\$44,100.16
FROST CRUSHED STONE CO. INC	4466	23.1738	70215	A-BASE/K-BASE/A-1 1/2 INCH	\$19,752.26
FROST CRUSHED STONE CO. INC	4466	23.1738	70217	A-BASE/K-BASE/A-1 X3	\$17,017.52
FROST CRUSHED STONE CO. INC	4466	23.1738	70216	A-BASE/K-BASE/A-1 1/2 INCH	\$24,272.06
G & G CLEANING	4410	23.1734	APR23	CLNG NORTH BARN ON 4/2 & 4/16	\$200.00
HEISE TRUCKING LLC	4462	23.1673	9066	HAULING 4/5	\$30,037.99
HEISE TRUCKING LLC	4462	23.1673	9067	HAULING 4/6	\$17,805.92
HEISE TRUCKING LLC	4462	23.1673	9064	HAULING 4/3	\$22,850.63
HEISE TRUCKING LLC	4462	23.1673	9068	HAULING 3/30	\$1,131.07
HEISE TRUCKING LLC	4462	23.1673	9065	HAULING 4/4	\$22,619.79
KEY PERFORMANCE PETROLEUM COMPANY	4414	23.1735	I146651-23	FUEL-IOLA	\$8,083.26
KEY PERFORMANCE PETROLEUM COMPANY	4414	23.1735	I146650-23	FUEL-FM 2445	\$11,596.81
KYRISH TRUCK CENTER OF BRYAN	4412	23.1710	R303007321:01	REPAIRS TO DUMP TK T-08	\$7,203.29
LANGE DISTRIBUTING CO INC	4308	23.1731	233376	WATER-5GALX2-ACCT 6086	\$13.23
LAWSON PRODUCTS INC	4308	23.1736	9310527687	STEEL HOSE CLAMPS/BOLTS	\$60.60
MID-SOUTH ELECTRIC CO-OP	4485	23.1671	1128415	FM 2445/FAIRGROUND/FM 244 (3/8/23-4/8/23)	\$231.00 *
MUSTANG CAT	4412	23.1714	PART6233348	HOSE	\$45.01
MUSTANG CAT	4412	23.1714	PART6231848	SEAL O RING	\$17.24
PERFORMANCE TRUCK	4412	23.1715	S0051469061	EXPANSION VALVE AND DRYER FOR T102	\$253.69
RH BONDS SURVEYING COMPANY	4420	23.1676	23-0029	CR 215 BRIDGE REPLACEMENT	\$2,400.00
SANDERS CREEK CONSTRUCTION	4468	23.1727	1011	MATERIALS/PUMP TRUCK/CONCRETE/HOURS FOR PROJECT	\$59,400.00 *
SANDERS CREEK CONSTRUCTION	4469	23.1727	1011	MATERIALS/PUMP TRUCK/CONCRETE/HOURS FOR PROJECT	\$16,768.25 *
STERLING PONTIAC BUICK GMC, INC.	4412	23.1717	35013385	FRONT LEFT BRACKET ON PK T-150	\$167.39
TJS HARDWARE	4469	23.1730	79459	CONCRETE	\$487.20 *
TJS HARDWARE	4412	23.1730	79465	POLY D, SCH-80 NIPPLE	\$34.70 *
TJS HARDWARE	4469	23.1686	79458	CONCRETE	\$243.60
TJS HARDWARE	4308	23.1730	79368	MARKING CHALK,CHALK LINE REEL	\$7.15 *
TURNER PIERCE & FULTZ, INC.	4308	23.1677	988577	POST HOLE DIGGER	\$59.99
TURNER PIERCE & FULTZ, INC.	4412	23.1683	988204	CLEANING WIPES/SHOP TOWELS/CHAIN COIL	\$24.58 *
TURNER PIERCE & FULTZ, INC.	4308	23.1683	988204	CLEANING WIPES/SHOP TOWELS/CHAIN COIL	\$65.12 *
UNIFIRST HOLDINGS INC	4308	23.1675	2960026151	UNIFORMS/MATS/WIPERS-IOLA	\$18.95 *
UNIFIRST HOLDINGS INC	4428	23.1675	2960026151	UNIFORMS/MATS/WIPERS-IOLA	\$114.17 *
UNIFIRST HOLDINGS INC	4428	23.1675	2960025895	UNIFORMS	\$22.14 *
UNIFIRST HOLDINGS INC	4428	23.1733	2960026875	UNIFORMS	\$22.14 *
UNIFIRST HOLDINGS INC	4308	23.1733	2960026484	MATS/WIPERS/UNIFORMS	\$27.99 *
UNIFIRST HOLDINGS INC	4428	23.1733	2960026484	MATS/WIPERS/UNIFORMS	\$119.08 *
UNITED AG & TURF	4412	23.1684	12530950	SWITCH	\$53.52
WALLER CO. ASPHALT, INC.	4466	23.1674	24897	COLD MIX	\$3,250.80
WC TRACTOR-NAVASOTA	4412	23.1716	N16119	COOL-IT HOSE FOR BOOM MOWER 9	\$57.45
WICKSON CREEK SPECIAL	4485	23.1722	110720-4/21	7326 HILLSBORO 3/23/23-4/21/23	\$45.83
WICKSON CREEK SPECIAL	4485	23.1722	110719-4/21	7460 HILLSBORO 3/23/23-4/21/23	\$31.12
WICKSON CREEK SPECIAL	4466	23.1732	2063	BULK WATER CR110	\$72.05
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$376,698.80
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL					\$376,698.80

Grimes County Unpaid Invoice Report
0021 RECORDS MGMT #1 COUNTY CLERK

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0409 - RECORDS MGMT #1 (CCLK) - EXPENDITURES COUNTY CLERK					
SCOTT-MERRIMAN INC	4360	23.1655	071609	REOK DEED RECORD BINDERS	\$5,826.98
0409 - RECORDS MGMT #1 (CCLK) - EXPENDITURES COUNTY CLERK DEPARTMENT TOTAL					\$5,826.98
0021 RECORDS MGMT #1 COUNTY CLERK FUND TOTAL					\$5,826.98

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0202 - FAIRGROUNDS FUND - LIABILITIES					
FAIRGROUNDS RENTALS	2013	23.1708	DEPOSIT REFUND	MARIA DIOSDADO	\$675.00
0202 - FAIRGROUNDS FUND - LIABILITIES DEPARTMENT TOTAL					\$675.00
0465 - FAIRGROUNDS FUND - EXPENDITURES					
DUCKWORTH LAWCARE AND LANDSCAPE,LL	4390	23.1654	7293	LAWN CARE	\$1,075.00
MID-SOUTH ELECTRIC CO-OP	4485	23.1671	1128415	FM 2445/FAIRGROUND/FM 244 (3/8/23-4/8/23)	\$5,893.00 *
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL					\$6,968.00
0036 FAIRGROUNDS FUND TOTAL					<u>\$7,643.00</u>

Grimes County Unpaid Invoice Report
0037 COUNTY HISTORICAL COMMISSION

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES					
TEXAS HISTORICAL COMMISSION	4330	23.1726	04252023	SPONSORSHIP FEE INVOICE-MARKER	\$100.00
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES DEPARTMENT TOTAL					\$100.00
0037 COUNTY HISTORICAL COMMISSION FUND TOTAL					\$100.00

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW					
BRENDA A. FOSTER	4455	23.1659	3290	COURT REPORTER 4/3	\$375.00 *
DACAREE W. JACOBSON	4455	23.1670	04242023	COURT REPORTER/MILEAGE 4/24-4/25	\$883.84
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL					\$1,258.84
0043 COURT REPORTER SERVICE FUND TOTAL					\$1,258.84

Grimes County Unpaid Invoice Report
0046 ALTERNATIVE DISPUTE RESOLUTION

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE					
DISPUTE RESOLUTION CENTER	4499	23.1650	209457	ADR SERVICES-APRIL 2023	\$1,000.00
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE DEPARTMENT TOTAL					\$1,000.00
0046 ALTERNATIVE DISPUTE RESOLUTION FUND TOTAL					\$1,000.00

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES					
RUFFINO MEATS & FOOD SERVICE	4447	23.1649	1485101	FY21 MILK/ORANGE JUICE	\$42.98 *
RUFFINO MEATS & FOOD SERVICE	4447	23.1651	1603876	MILK/ORANGE JUICE	\$38.05 *
RUFFINO MEATS & FOOD SERVICE	4447	23.1746	1605312	MILK/ORANGE JUICE	\$38.05 *
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL					\$119.08
0061 BVAAA-SENIOR MEALS FUND TOTAL					\$119.08

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

04/27/2023 13:39:59

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0497 - ARP GRANT EXPENSES					
CALDWELL COUNTRY CHEVROLET	4330	23.1745	04262023	HGAC FEE	\$600.00
0497 - ARP GRANT EXPENSES DEPARTMENT TOTAL					\$600.00
0085 AMERICAN RESCUE PLAN (ARP) FUND TOTAL					\$600.00

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

04/27/2023 13:39:59

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					\$544,276.39

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

04/27/2023 13:41:16

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
BOBBY HOLLIDAY	4490	23.70	REIMB-APRIL 23	JJAT SPRING CONF 4/16-4/19	\$150.00
SHERRIE BARRATT	4490	23.69	REIMB-APRIL 23	JJAT SPRING CONF 4/16-4/19	\$150.00
0570 - EXPENDITURES DEPARTMENT TOTAL					\$300.00
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL					\$300.00

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

04/27/2023 13:41:16

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					\$300.00