

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

May 21,2025

General Disbursements: \$361,816.87

Juvenile Disbursements: \$1,293.98

Jessica Murphy

Approved by Auditor:

5-20-2025

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - GENERAL FUND - LIABILITIES						
CHARM-TEX INC	2141	25.1700	0401835-IN	05/01/2025	INMATE CLOTHING	\$1,686.96
CITIBANK	2100	25.1701	4/17/25-451	05/03/2025	TIRE DEPOT-TRAILER TIRE-SALES TAX	\$6.60 *
CITIBANK	2141	25.1701	4/5/25-202	05/03/2025	DISH NETWORK-INMATE TV	\$136.62
CITIBANK	2100	25.1701	4/7/25-451	05/03/2025	SHERIFF ASSOCIATION OF TX CONF-SOWELL	\$150.00 *
CITIBANK	2141	25.1701	4/24/25-202	05/03/2025	DOLLAR GENERAL-GLASSES FOR INMATES	\$79.00
CITIBANK	2100	25.1701	4/16/25-460	05/03/2025	SBOTFAM.ORG-PREDICATES MANUAL-SALES TAX	\$20.54 *
CITIBANK	2100	25.1701	4/22/25-460	05/03/2025	SBOTFAM.ORG-SALES TAX CREDIT	-\$20.54
CITIBANK	2100	25.1701	4/30/25-451	05/03/2025	DILORIO FARMS-FLOWERS FOR FUNERAL-SALES TAX	\$9.73 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$2,068.91
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT						
CITIBANK	4440	25.1701	4/9/25-405	05/03/2025	KALAHARI-CONF--COLEMAN	\$268.70
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL						\$268.70
0406 - GENERAL FUND - COUNTY JUDGE						
CITIBANK	4305	25.1701	4/22/25-406	05/03/2025	GOTPRINT.COM-BUSINESS CARDS-WAGNER	\$16.59
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL						\$16.59
0407 - GENERAL FUND - INDIGENT DEFENSE						
CAIN LAW, PLLC	4399	25.1699	28389	05/06/2025	CAA-KYZIN WILLIAMS 1/7/25-5/2/25	\$725.00
FOREMAN FAMILY LAW PLLC	4395	25.1712	36363-CCL	05/08/2025	CPS-APRIL 25	\$130.00
SYLVIA CEDILLO ATTORNEY AT LAW	4399	25.1742	28460	05/06/2025	CAA-ARMANDO MELCHOR VELASQUEZ 4/29/25-5/6/25	\$700.00
SYLVIA CEDILLO ATTORNEY AT LAW	4399	25.1742	28406	05/06/2025	CAA-AXEL ERASMO DURAN LOPEZ 2/4/25-5/6/25	\$700.00
SYLVIA CEDILLO ATTORNEY AT LAW	4399	25.1742	28324	05/06/2025	CAA-EDGAR ANTONIO LOPEZ-GARCIA 4/29/25-5/6/25	\$700.00
SYLVIA CEDILLO ATTORNEY AT LAW	4399	25.1742	26003	05/06/2025	CAA-JOSE AMILEAR VENTURA 3/18/25-5/6/25	\$700.00
THE GERTZ KELLEY LAW FIRM	4399	25.1748	28293/28295	04/24/2025	CAA-YEVETT KING 4/15/25	\$850.00
THE GERTZ KELLEY LAW FIRM	4399	25.1748	28284	04/24/2025	CAA-HEATHER COCHRELL 4/15/25	\$600.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL						\$5,105.00
0409 - GENERAL FUND - COUNTY CLERK						
CITIBANK	4310	25.1701	4/21/25-409	05/03/2025	USPS-POSTAGE	\$10.10
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL						\$10.10
0412 - GENERAL FUND - COUNTY AUDITOR						
CITIBANK	4440	25.1701	4/9/25-412	05/03/2025	KALAHARI-CONF-MURPHY	\$268.70
TEXAS ASSOCIATION OF COUNTIES-EDUCA	4440	25.1743	370763	05/05/2025	2025 LEGISLATIVE CONFERENCE-MURPHY	\$275.00
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL						\$543.70
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR						
CITIBANK	4440	25.1701	4/24/25-415	05/03/2025	RENAISSANCE HOTEL	\$283.15
CITIBANK	4440	25.1701	4/24/25-415	05/03/2025	RENAISSANCE HOTEL-	\$283.15
CITIBANK	4440	25.1701	4/24/25-415	05/03/2025	RENAISSANCE HOTEL	\$283.15
FEDEX	4310	25.1710	8-855-49479	05/08/2025	POSTAGE	\$22.83
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL						\$872.28
0418 - GENERAL FUND - COUNTY TREASURER						
CITIBANK	4440	25.1701	4/9/25-418	05/03/2025	KALAHARI-CONF-GARCIA	\$268.70
CITIBANK	4440	25.1701	4/24/25-418	05/03/2025	EMBASSY SUITES-CONF-MAYNARD	\$563.55
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL						\$832.25
0421 - GENERAL FUND - BUILDING MAINTENANCE						
AMAZON CAPITAL SERVICES, INC.	4305	25.1693	6C-JMWK-6R37	05/12/2025	RUBBERBANDS/PAPER CLIPS	\$9.30 *
AMAZON CAPITAL SERVICES, INC.	4410	25.1688	L7-9PM9-HY79	05/07/2025	WALL DOGS/JOINT WASHER/CLOSET SPUD/TOILET SEAT/PLA	\$227.79
CITIBANK	4414	25.1701	4/25/25-421	05/03/2025	JW'S VILLAGE MARKET-FUEL	\$30.65
CITIBANK	4410	25.1701	4/16/25-421	05/03/2025	LOWES-BOARD INSULATION/CONCRETE MIX	\$201.93
CITIBANK	4440	25.1701	4/22/25-421	05/03/2025	PAYPAL-TX GROUNDWATER SUMMIT CONF-FLOYD	\$510.00
CITIBANK	4440	25.1701	4/25/25-421	05/03/2025	RENAISSANCE HOTEL-CONF-GALLEGOS	\$849.45
LANGE DISTRIBUTING CO INC	4451	25.1722	414972	04/28/2025	WATER-ACCT 5484	\$41.65
NAPA AUTO PARTS	4412	25.1731	987127	03/21/2025	WHEEL BEARING AND HUB ASSEMBLY	\$451.14
RIO CREATIVE SIGNS	4410	25.1735	61637	03/20/2025	GRIMES COUNTY WINDSCREEN-OTHER HALF	\$2,213.75
TURNER PIERCE & FULTZ, INC.	4410	25.1750	038250	05/14/2025	CLAMP,MOLDING	\$44.54
TURNER PIERCE & FULTZ, INC.	4410	25.1750	038142	05/13/2025	STIHL OIL	\$8.99
UNIVERSAL VACUUM SERVICE	4410	25.1757	0008452	05/06/2025	WASTEWATER REMOVAL	\$2,500.00
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$7,089.19
0423 - GENERAL FUND - IT DEPARTMENT						
BRINKS HOME	4465	25.1698	253678897	04/12/2025	ALARM MONITORING 4/12-5/11	\$199.80
CITIBANK	4440	25.1701	4/23/25-423	05/03/2025	DOUBLETREE-CONF 4/21-4/23-ROBERTO	\$442.52
CITIBANK	4440	25.1701	4/22/25-423	05/03/2025	TAGITM-CONF FEE-ROBERTO 4/25	\$700.00
CITIBANK	4440	25.1701	4/23/25-423	05/03/2025	DOUBLETREE-CONF 4/21-4/23-GREGG	\$442.52
CITIBANK	4507	25.1701	4/10/25-423	05/03/2025	EBAY-WATCHGUARD BODY CAM	\$511.65
ENTERPRISE SYSTEMS CORPORATION	4415	25.1709	-80009752797	05/02/2025	SERVICES 5/2	\$950.35
GREGORY CANNON	4440	25.1716	IMB-APRIL 25	05/15/2025	MILEAGE 4/22,4/24 - TAGITM CONF	\$278.60
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$3,525.44
0424 - GENERAL FUND - NON-DEPARTMENTAL						
FORT BEND COUNTY MEDICAL EXAMINER O	4348	25.1713	1490	05/05/2025	AUTOPSY-B.PALMER 1/14/25 JP3	\$2,600.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-K.WILLIAMS 8/22/24 JP3	\$1,000.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-J.MAULTSBY 8/7/24 JP1	\$1,000.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-P. WALKER 4/14/25 JP1	\$1,100.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0424 - GENERAL FUND - NON-DEPARTMENTAL						
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-W.HUMPHREY 4/5/25 JP1	\$1,000.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-M.GARDNER 7/6/24 JP1	\$1,000.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-I.KLOHN 1/29/25 - JP3	\$1,000.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/BAG-W.BALANGA 2/18/25 JP1	\$550.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-L.QINGLEI 4/2/24 - JP3	\$1,000.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-K.WIETZOSKI 7/1/24 -JP3	\$1,000.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-J.KIMICH 7/19/24-JP3	\$1,075.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-J.HAYGOOD 5/13/24-JP3	\$550.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-R.MARTIN JR 5/1/25- JP2	\$1,000.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.1723	05072025	05/07/2025	REMOVAL/TRANSFER/BAG-L.BETANTES- JP2	\$1,000.00
NOBLES FUNERAL CHAPEL INC	4348	25.1732	05012025	05/01/2025	CALL,BAG,TRIP-P.TAYLOR 4/30/25-JP3	\$1,000.00
NOBLES FUNERAL CHAPEL INC	4348	25.1732	05082025	05/08/2025	CALL,BAG,TRIPS-G.HANSEN 5/2-JP3	\$1,450.00
NOBLES FUNERAL CHAPEL INC	4348	25.1732	05082025	05/08/2025	TRIP-R.MARTIN JR 5/4/25-JP2	\$450.00
NOBLES FUNERAL CHAPEL INC	4348	25.1732	05012025	05/01/2025	CALL-M.CULVER 4/30/25-JP3	\$375.00
NOBLES FUNERAL CHAPEL INC	4348	25.1732	05152025	05/15/2025	CALL/BAG/TRANSPORT-K.ESKEW 5/12/25-JP2	\$1,000.00
PITNEY-BOWES INC	4506	25.1734	3320706811	05/12/2025	POSTAGE MACHINE 3/30/25-6/29/25	\$1,033.50
TEXAS ASSOCIATION OF COUNTIES-RISK	4481	25.1744	00002746	04/01/2025	WORKERS COMP 1/1/25-1/1/26	\$27,266.75
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$47,450.25
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS						
CITIBANK	4305	25.1701	4/21/25-427	05/03/2025	DOLLAR GENERAL-DUCK TAPE/GORILLA TAPE	\$12.70
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL						\$12.70
0430 - GENERAL FUND - DISTRICT ATTORNEY						
AMAZON CAPITAL SERVICES, INC.	4308	25.1691	46-PNLJ-69HF	05/09/2025	PAPERCLIPS/BALLPOINT PEN/MOUSE PAD	\$61.97
AMAZON CAPITAL SERVICES, INC.	4308	25.1690	1W-4LJH-R1RP	05/08/2025	USB DRIVES	\$69.98 *
CITIBANK	4412	25.1701	4/14/25-430	05/03/2025	WOLF CREEK-OIL CHANGE	\$165.06
CITIBANK	4308	25.1701	4/30/25-430	05/03/2025	NAMETAGCOUNTRY.COM-DESK PLATE	\$46.25
EAG CHEVROLET GMC NAVASOTA	4412	25.1708	8CCS802086	05/12/2025	REPL BATTERY	\$276.49
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$619.75
0433 - GENERAL FUND - 12TH DISTRICT COURT						
MICHAEL RANE RILEY	4476	25.1726	018946	05/12/2025	CAA-TRAVIS TRAINER 2/24/25-5/12/25	\$700.00
MICHAEL RANE RILEY	4476	25.1726	18930	05/12/2025	CAA-ALEA JONES 8/22/24-5/12/25	\$700.00
SPAN-GLISH INTERPRETERS, LLC	4486	25.1741	2287	05/13/2025	INTERPRETING/MILEAGE 4/14/25	\$408.80
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL						\$1,808.80
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1						
CITIBANK	4440	25.1701	4/10/25-436	05/03/2025	TJCTC-TRAINING	\$50.00
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL						\$50.00
0437 - GENERAL FUND - COUNTY COURT AT LAW						
ALPHA GRAPHICS INC. BCS	4305	25.1687	69260	04/18/2025	CASE RESET FORMS	\$377.91
CITIBANK	4425	25.1701	4/26/25-437	05/03/2025	TBLS-ANLN DUES CRIMINAL LAW/CRIMINAL APPELLATE LAW	\$400.00
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL						\$777.91
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3						
CITIBANK	4440	25.1701	4/10/25-440	05/03/2025	TJC-TRAINING-ROESE	\$50.00
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL						\$50.00
0442 - GENERAL FUND - CONSTABLE PCT #1						
AMAZON CAPITAL SERVICES, INC.	4308	25.1692	C6-KC3Y-4N3Q	05/09/2025	ORANGE STICKER PAPER	\$45.52
CITIBANK	4440	25.1701	4/15/25-442	05/03/2025	TJCTC-CREDIT	-\$50.00
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL						-\$4.48
0444 - GENERAL FUND - CONSTABLE PCT #2						
CITIBANK	4412	25.1701	4/9/25-444	05/03/2025	MR.LUBE-OIL CHG	\$92.79
CITIBANK	4440	25.1701	4/3/25-444	05/03/2025	UBER TRIP-FRAUD CREDIT	-\$161.47
CITIBANK	4440	25.1701	4/3/25-444	05/03/2025	UBER TRIP-FRAUD	\$161.47
CITIBANK	4440	25.1701	4/2/25-444	05/03/2025	UBER TRIP-FRAUD-CREDIT	-\$91.59
CITIBANK	4440	25.1701	4/3/25-444	05/03/2025	UBER TRIP-FRAUD CREDIT	-\$43.22
CITIBANK	4440	25.1701	4/3/25-444	05/03/2025	UBER TRIP-FRAUD	\$43.22
CITIBANK	4440	25.1701	4/2/25-444	05/02/2025	UBER TRIP-FRAUD	\$91.59
CITIBANK	4428	25.1701	4/21/25-444	05/03/2025	INSTA CARD-ID	\$15.00
CITIBANK	4414	25.1701	4/14/25-444	05/03/2025	SHELL-FUEL	\$46.68
CITIBANK	4440	25.1701	4/15/25-444	05/03/2025	TJCTC-CLASS CREDIT	-\$50.00
TEXAS COMMUNICATIONS OF BRYAN,INC	4505	25.1745	316724-00	05/12/2025	BATTERY	\$247.72
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL						\$352.19
0446 - GENERAL FUND - CONSTABLE PCT #3						
CITIBANK	4412	25.1701	4/10/25-446	05/03/2025	SQUEAKY CLEAN-CAR WASHES	\$39.90
CITIBANK	4440	25.1701	4/18/25-446	05/03/2025	TJCTC-REFUND FOR CLASS	-\$50.00
EAG CHEVROLET GMC NAVASOTA	4412	25.1708	10314	05/13/2025	HARNES/MIRROR/COVER	\$533.59
EAG CHEVROLET GMC NAVASOTA	4412	25.1708	CM10314	05/15/2025	COVER/HARNES-CREDIT	-\$250.94
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$272.55
0451 - GENERAL FUND - COUNTY SHERIFF						
CITIBANK	4412	25.1701	4/15/25-451	05/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4477	25.1701	4/17/25-451	05/03/2025	TIRE DEPOT-TRAILER TIRE-SALES TAX	\$80.00 *
CITIBANK	4412	25.1701	4/5/25-451	05/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95

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Grimes County Unpaid Invoice Report
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Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0451 - GENERAL FUND - COUNTY SHERIFF						
CITIBANK	4607	25.1701	4/15/25-451	05/03/2025	YANKEE DOODLE-DONUTS FOR INTER-AGENCY MEETING	\$30.97
CITIBANK	4412	25.1701	4/18/25-451	05/03/2025	SQUEAKY CLEAN-CAR WASH-	\$16.95
CITIBANK	4412	25.1701	4/3/25-451	05/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4425	25.1701	4/29/25-451	05/03/2025	BRICKHOUSE-SUBSCRIPTION FOR GPS 4/28/25-7/28/25	\$74.97
CITIBANK	4607	25.1701	4/3/25-454	05/03/2025	HEB-WATER/VELVETTA CHEESE FOR MEETINGS	\$26.37
CITIBANK	4440	25.1701	4/16/25-202	05/03/2025	PARKING AT THE CAPITAL	\$2.00
CITIBANK	4308	25.1701	4/22/25-451	05/03/2025	GOTPRINT-BUSINESS CARDS-SANDERS/KOCH/SCARDINO/MERR	\$150.87
CITIBANK	4607	25.1701	4/8/25-451	05/03/2025	SNOWFLAKE DONUTS-BREAKFAST FOR CLASS	\$20.00
CITIBANK	4412	25.1701	4/30/24-451	05/03/2025	SQUEAKY CLEAN-CAR WASHES	\$50.85
CITIBANK	4412	25.1701	4/23/25-451	05/03/2025	SQUEAKY CLEAN-CAR WASHES	\$277.20
CITIBANK	4308	25.1701	4/30/25-451	05/03/2025	DILORIO FARMS-FLOWERS FOR FUNERAL-SALES TAX	\$134.95 *
CITIBANK	4412	25.1701	4/25/25-451	05/03/2025	SQUEAKY CLEAN-CAR WASHES	\$33.90
CITIBANK	4412	25.1701	4/21/25-451	05/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4412	25.1701	4/26/25-451	05/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4412	25.1701	4/24/25-451	05/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
TEXAS FLEET OUTFITTERS	4412	25.1747	38186	04/25/2025	A-38 STALKER REAR ANTENNA ISSUE	\$47.50
TRANSUNION RISK ALTERNATIVE	4405	25.1749	405-202504-1	05/01/2025	APRIL 2025	\$191.20
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$1,239.43
0454 - GENERAL FUND - JAIL						
BRAZOS COUNTY TREASURER	4440	25.1697	1154034	04/30/2025	JAIL TRAINING PETERSON, MALLARD,MARTINEZ, REGGINS	\$700.00
CITIBANK	4429	25.1701	4/2/25-454	05/03/2025	BROOKSHIRES-INMATE FOOD	\$260.92
CITIBANK	4429	25.1701	4/15/25-454	05/03/2025	WALMART-INMATE FOOD	\$17.52
CITIBANK	4440	25.1701	4/17/25-454	05/03/2025	TEEX-TRAINING-ORDAZ	\$75.00
CITIBANK	4429	25.1701	4/23/25-454	05/03/2025	WALMART-INMATE FOOD	\$79.98
CITIBANK	4429	25.1701	4/8/25-454	05/03/2025	WALMART-INMATE FOOD	\$54.73
CITIBANK	4440	25.1701	4/23/25-454	05/03/2025	SHSU-TJA CONF LUCHERK	\$354.00
CITIBANK	4505	25.1701	4/25/25-454	05/03/2025	BESTBUY-REPLACEMENT TVS FOR JAIL	\$749.95
CITIBANK	4440	25.1701	4/23/25-454	05/03/2025	SHSU-TJA CONF-WILLIAMS	\$354.00
CITIBANK	4429	25.1701	4/24/25-454	05/03/2025	DOLLAR GENERAL-INMATE FOOD	\$25.90
CITIBANK	4440	25.1701	4/30/25-454	05/03/2025	EXPEDIA-HILTON HILL COUNTRY CONF HOTEL-SCHOTT	\$914.35
FLOWERS BAKING COMPANY OF SAN ANTON	4429	25.1711	4038728495	05/01/2025	BREAD	\$108.50
SCY IMAGING	4611	25.1739	14840	04/30/2025	XRAYS-BOWIE, MARRONEY, GARCIA, MURILLO, SHEPLE, VELASQU	\$750.00
SCY IMAGING	4611	25.1739	14910	04/30/2025	XRAYS-DAVIS, PATTERSON, MOORE	\$300.00
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$4,744.85
0457 - GENERAL FUND - DISTRICT CLERK						
CITIBANK	4440	25.1701	4/10/25-457	05/03/2025	FAIRFIELD HOTEL-REGION MEETING	\$124.30
CITIBANK	4305	25.1701	4/22/25-457	05/03/2025	COPY CORNER-ENVELOPES/LETTERHEAD	\$357.00
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL						\$481.30
0460 - GENERAL FUND - COUNTY ATTORNEY						
CITIBANK	4310	25.1701	4/9/25-460	05/03/2025	USPS-POSTAGE	\$2.59
TEXAS DISTRICT AND COUNTY ATTORNEYS	4440	25.1746	264813	05/12/2025	2025 CIVIL LAW CONF -BARCAK	\$250.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL						\$252.59
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE						
CITIBANK	4440	25.1701	5/2/25-466	05/03/2025	TAE4 SPRING MEETING	\$100.00
CITIBANK	4440	25.1701	4/22/25-466	05/03/2025	DIST 2 TCAAA-CONF FEE	\$312.00
CITIBANK	4440	25.1701	4/18/25-466	05/03/2025	AGEX-CONF FEE	\$65.00
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL						\$477.00
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS						
CITIBANK	4310	25.1701	4/29/25-483	05/03/2025	USPS-POSTAGE	\$82.68
CITIBANK	4310	25.1701	4/7/25-483	05/03/2025	USPS-STAMPS	\$82.68
GRIMES CO TAX ASSESSOR	4412	25.1717	VR-BULK-2025	05/15/2025	2015 CHEVY TAHOE/2022 CHEVY COLORADO RENEWALS	\$7.50 *
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL						\$172.86
0488 - GENERAL FUND - SOLID WASTE						
BRANNON INDUSTRIAL GROUP	4405	25.1696	673076	05/01/2025	IOLA/NAVASOTA ANNEX-MAY 25	\$310.00
CITIBANK	4428	25.1701	4/15/25-488	05/03/2025	4IMPRINT-UNIFORM SHIRTS	\$351.40
CITIBANK	4308	25.1701	5/1/25-488	05/03/2025	LOWES-LADDER/MATERIAL FOR STEPS	\$221.29
CITIBANK	4308	25.1701	4/4/25-488	05/03/2025	LOWES-BUCKET,BRUSH,SPRAY BOTTLE	\$226.61
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$1,109.30
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE						
CITIBANK	4445	25.1701	4/25/25-489	05/03/2025	WALMART-VICTIM CLOTHES	\$29.92
CITIBANK	4445	25.1701	4/25/25-489	05/03/2025	WALMART-VISA/DEBIT LOAD	\$79.94
CITIBANK	4445	25.1701	4/25/25-489	05/03/2025	JUAN Y LINDAS-VICTIM BREAKFAST	\$50.96
CITIBANK	4445	25.1701	4/11/25-489	05/03/2025	YAYAS-VICTIM FOOD	\$89.50
CITIBANK	4414	25.1701	4/25/25-489	05/03/2025	CHEVRON-FUEL	\$50.75
CITIBANK	4445	25.1701	4/23/25-489	05/03/2025	SUBWAY-VICTIM FOOD	\$45.00
CITIBANK	4440	25.1701	4/3/25-489	05/03/2025	EVET CONF-DIAZ	\$50.00
CITIBANK	4445	25.1701	4/21/25-489	05/03/2025	WALMART-VICTIM ITEMS	\$146.02
CITIBANK	4445	25.1701	4/21/25-489	05/03/2025	DOLLAR GENERAL-VICTIM ITEMS	\$65.15
CITIBANK	4440	25.1701	4/3/25-489	05/03/2025	EVET CONF-WILLIAMS	\$50.00
CITIBANK	4445	25.1701	4/11/25-489	05/03/2025	JUAN Y LINDAS-VICTIM FOOD	\$31.20
CITIBANK	4440	25.1701	4/10/25-489	05/03/2025	HOTEL CREDIT	-\$855.69
CITIBANK	4440	25.1701	4/10/25-489	05/03/2025	HOTEL CREDIT	-\$1,170.58
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL						-\$1,337.83

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0010 GENERAL FUND FUND TOTAL						\$78,861.33

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0011 COURTS JURY FUND

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0411 - COURTS JURY FUND-EXPENSES						
AMAZON CAPITAL SERVICES, INC.	4330	25.1689	43-9FLC-FW3L	05/12/2025	CLASSIC ROAST COFFEE/DRINKING WATER	\$179.80
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL						\$179.80
0011 COURTS JURY FUND FUND TOTAL						\$179.80

Grimes County Unpaid Invoice Report
0014 CRT INITIATED GUARDIANSHIP FUND

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0407 - INDIGENT DEFENSE						
NORTH STAR GUARDIANSHIP SERVICES, L 4420	25.1733	225-MARCH 25	05/09/2025	7TH PAYMENT-GUARDIAN FEES (GALVAN)	3/1/25-3/31/25	\$390.00
NORTH STAR GUARDIANSHIP SERVICES, L 4420	25.1733	219-MARCH 25	05/09/2025	14TH PAYMENT-GUARDIAN FEES (WILSON)	3/1/25-3/31/2	\$160.00
0407 - INDIGENT DEFENSE DEPARTMENT TOTAL						\$550.00
0014 CRT INITIATED GUARDIANSHIP FUND FUND TOTAL						\$550.00

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

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL						
ARCOSA LIGHTWEIGHT	4601	25.1694	NV-260-28485	05/08/2025	302 LGRADE 5	\$36,499.72
ARCOSA LIGHTWEIGHT	4601	25.1694	NV-260-28141	05/05/2025	302 LGRADE 5	\$13,650.07
ARCOSA LIGHTWEIGHT	4601	25.1694	NV-260-28051	04/30/2025	302 LGRADE 5	\$15,749.57
ARCOSA LIGHTWEIGHT	4601	25.1694	NV-260-28612	05/12/2025	302 LGRADE 5	\$25,746.11
B.A.G.S.	4405	25.1695	58-4-4/30/25	04/30/2025	CONTAINER RENTAL-JUNE 25	\$166.90
CITIBANK	4310	25.1701	4/3/25-490	05/03/2025	USPS-POSTAGE VEHICLE PERMITS	\$19.36
CITIBANK	4308	25.1701	4/24/25-490	05/03/2025	US DEPT OF TRANS-CDL QUERY	\$25.00
CITIBANK	4412	25.1701	4/30/25-490	05/03/2025	TRACTOR SUPPLY-TIRE ROD	\$329.99
CITIBANK	4440	25.1701	4/9/25-490	05/03/2025	KALAHARI-CONF -ERMIS	\$268.70
CITIBANK	4308	25.1701	4/29/25-490	05/03/2025	FORESTRY SUPPLIERS-FIELD BOOKS	\$57.30
CLEVELAND ASPHALT PRODUCTS INC	4601	25.1702	RAP-AA4125	04/28/2025	RAP RECYCLING	\$50,940.00
CME TESTING AND ENGINEERING INC	4420	25.1703	9608	05/07/2025	LAB TESTING FOR LIMESTONE BASE	\$1,065.00
CNA SERVICES LLC	4420	25.1704	3310	05/07/2025	HAULING MOTORGRADER AND SMOOTH DRUM ROLLER	\$1,050.00
DOBBIN-PLANTERSVILLE WSC	4485	25.1706	2539-5/8/25	05/08/2025	WATER FM2445-MAY 25	\$55.75
FROST CRUSHED STONE CO. INC	4466	25.1714	77039	05/09/2025	STATE TESTED BASE	\$20,614.30
FROST CRUSHED STONE CO. INC	4466	25.1715	77039	05/09/2025	BASE	\$8,850.80
HEISE TRUCKING LLC	4462	25.1718	11416	04/22/2025	HAULING BASE MATERIAL	\$3,199.89
HEISE TRUCKING LLC	4462	25.1718	11449	04/30/2025	HAULING BASE MATERIAL	\$25,313.56
HEISE TRUCKING LLC	4462	25.1718	11448	04/30/2025	HAULING BASE MATERIAL	\$4,837.11
HEISE TRUCKING LLC	4462	25.1718	11450	04/30/2025	HAULING BASE MATERIAL	\$11,796.86
HEISE TRUCKING LLC	4462	25.1718	11415	04/22/2025	HAULING BASE MATERIAL	\$2,744.94
HEISE TRUCKING LLC	4462	25.1718	11413	04/22/2025	HAULING BASE MATERIAL	\$17,271.46
HEISE TRUCKING LLC	4462	25.1718	11414	04/22/2025	HAULING BASE MATERIAL	\$5,071.66
JEFFERY LEON KETKOSKI	4600	25.1719	575563	05/06/2025	FENCE BUILDING CR215 BRIDGE	\$13,650.00
KEY PERFORMANCE PETROLEUM COMPANY	4412	25.1721	I180512-25	03/25/2025	TRANSMISSION FLUID	\$81.40
MCTRA-VIOLATIONS	4308	25.1725	032566514642	04/30/2025	TOLLS	\$9.96
NAPA AUTO PARTS	4412	25.1728	990173	05/06/2025	GREASE,FUSE HOLDER,ROCKER LEDS	\$343.11
NAPA AUTO PARTS	4412	25.1729	990194	05/06/2025	WINDSHIELD WIPER BLADES MAINTAINER,213	\$44.36
NAPA AUTO PARTS	4412	25.1730	990306	05/07/2025	FILTERS PK75	\$129.10
NAPA AUTO PARTS	4412	25.1727	990087	05/05/2025	WINDSHIELD WIPER BLADE GR31	\$20.40
ROMCO EQUIPMENT CO	4412	25.1737	110232216	04/30/2025	SEAL FOR LOADER 6	\$103.82
SOUTHERN TIRE MART	4477	25.1740	4590156720	05/08/2025	TIRES AND TUBES	\$969.12
TURNER PIERCE & FULTZ, INC.	4308	25.1752	037549	05/05/2025	CHAINSAWS, SCREWDRIVER SET,,CHAINSAW OIL, TARP	\$1,257.52
TURNER PIERCE & FULTZ, INC.	4412	25.1753	037611	05/06/2025	NUTS, BOLTS & PIPE - T-104	\$54.26
TURNER PIERCE & FULTZ, INC.	4308	25.1751	036975	04/28/2025	CHAIN AND LOCK FOR WATER PUMP AND ROPE FOR WATER B	\$46.92
UNIFIRST HOLDINGS INC	4308	25.1754	2960132080	05/08/2025	UNIFORMS WIPES MATS SOAP	\$41.22 *
UNIFIRST HOLDINGS INC	4428	25.1754	2960132080	05/08/2025	UNIFORMS WIPES MATS SOAP	\$175.71 *
UNIFIRST HOLDINGS INC	4308	25.1754	2960131989	05/07/2025	UNIFORMS WIPES MATS SOAP	\$23.29 *
UNIFIRST HOLDINGS INC	4428	25.1754	2960131989	05/07/2025	UNIFORMS WIPES MATS SOAP	\$132.24 *
UNITED AG & TURF	4412	25.1755	13918115	05/06/2025	FILTERS FOR MAINTAINER 2-13 & 1-13	\$853.68
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$263,260.16
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$263,260.16

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0460 - LAW LIBRARY FUND - EXPENDITURES						
CITIBANK	4336	25.1701	4/16/25-460	05/03/2025	SBOTFAM.ORG-PREDICATES MANUAL-SALES TAX	\$249.00 *
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL						\$249.00
0031 LAW LIBRARY FUND TOTAL						\$249.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES						
GRIMES CO TAX ASSESSOR	4412	25.1717	VR-BULK-2025	05/15/2025	2015 CHEVY TAHOE/2022 CHEVY COLORADO RENEWALS	\$7.50 *
KATHERINE LEE	4440	25.1720	REIMB-MAY 25	05/09/2025	KEEP TEXAS BEAUTIFUL CONFERENCE 5/5-5/7	\$45.88
LISA HYMAN	4440	25.1724	REIMB-MAY 25	05/08/2025	KEEP TEXAS BEAUTIFUL CONFERENCE 5/5-5/7	\$73.68
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL						\$127.06
0034 911 ADDRESSING FUND TOTAL						\$127.06

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - FAIRGROUNDS FUND - LIABILITIES						
FAIRGROUNDS RENTALS	2013	25.1736	POSIT REFUND	05/12/2025	BATCH CK 25.0013 1 20250510-1	\$2,500.00
0202 - FAIRGROUNDS FUND - LIABILITIES DEPARTMENT TOTAL						\$2,500.00
0465 - FAIRGROUNDS FUND - EXPENDITURES						
AMAZON CAPITAL SERVICES, INC.	4308	25.1693	6C-JMWK-6R37	05/12/2025	RUBBERBANDS/PAPER CLIPS	\$58.48 *
DUCKWORTH LAWCARE AND LANDSCAPE,LL	4390	25.1707	9092	05/14/2025	LAWN CARE	\$1,150.00
DUCKWORTH LAWCARE AND LANDSCAPE,LL	4390	25.1707	9044	05/01/2025	LAWN CARE	\$1,150.00
UNITED REFRIGERATION, INC.	4410	25.1756	12158805-00	04/29/2025	REPLACE/FIX LIONS CLUB COOLER/CONDENSER/EVAP	\$7,641.29
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$9,999.77
0036 FAIRGROUNDS FUND TOTAL						\$12,499.77

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW						
DACAREE W. JACOBSON	4455	25.1705	05152025	05/15/2025	COURT REPORTER/MILEAGE 5/12-5/15	\$1,978.80
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL						\$1,978.80
0043 COURT REPORTER SERVICE FUND TOTAL						\$1,978.80

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0045 LEOSE EDUCATION GRANT-SHERIFF

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0451 - LEOSE EDUCATION GRANT SHERIFF - EDUCATION EXPENSES						
CITIBANK	4440	25.1701	4/14/25-451	05/03/2025	CHIEF DEPUTY ASSOCIATION-ANNL CONF-SOWELL	\$270.00
CITIBANK	4440	25.1701	4/7/25-451	05/03/2025	SHERIFF ASSOCIATION OF TX CONF-SOWELL	\$375.00 *
CITIBANK	4440	25.1701	4/30/25-451	05/03/2025	DOUBLETREE-CONF HOTEL (SOWELL)	\$658.02
CITIBANK	4440	25.1701	4/8/25-451	05/03/2025	SHERIFF ASSOCIATION CONF-SMITH	\$375.00
CITIBANK	4440	25.1701	4/27/25-451	05/03/2025	CANDLEWOOD SUITES-CONF HOTEL-SHERIFF	\$813.90
CITIBANK	4440	25.1701	4/9/25-451	05/03/2025	KALAHARI RESORT-CONF HOTEL -SMITH	\$268.70
CITIBANK	4440	25.1701	4/8/25-451	05/03/2025	SHERIFF ASSOCIATION CONF-BROCKETT	\$375.00
0451 - LEOSE EDUCATION GRANT SHERIFF - EDUCATION EXPENSES DEPARTMENT TOTAL						\$3,135.62
0045 LEOSE EDUCATION GRANT-SHERIFF FUND TOTAL						\$3,135.62

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0051 LEOSE EDUCATION GRANT-CONST #1

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0442 - LEOSE EDUCATION GRANT CONST #1 - EDUCATION EXPENSE						
CITIBANK	4440	25.1701	4//29/25-442	05/03/2025	TJCTC-1415 COURSE	\$180.00
CITIBANK	4440	25.1701	4/15/25-442	05/03/2025	TJCTC-1415 COURSE	\$150.00
0442 - LEOSE EDUCATION GRANT CONST #1 - EDUCATION EXPENSE DEPARTMENT TOTAL						\$330.00
0051 LEOSE EDUCATION GRANT-CONST #1 FUND TOTAL						\$330.00

Grimes County Unpaid Invoice Report
0052 LEOSE EDUCATION GRANT-CONST #2

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0444 - LEOSE EDUCATION GRANT CONST #2 - EDUCATION EXPENSE						
CITIBANK	4440	25.1701	4/29/25-444	05/03/2025	TJCTC-1415 COURSE	\$180.00
0444 - LEOSE EDUCATION GRANT CONST #2 - EDUCATION EXPENSE DEPARTMENT TOTAL						\$180.00
0052 LEOSE EDUCATION GRANT-CONST #2 FUND TOTAL						\$180.00

Grimes County Unpaid Invoice Report
0053 LEOSE EDUCATION GRANT-CONST #3

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0446 - LEOSE EDUCATION GRANT CONST #3 - EDUCATION EXPENSE						
CITIBANK	4440	25.1701	4/22/25-446	05/03/2025	TJCTC-1415 CONF/HOTEL	\$330.00
0446 - LEOSE EDUCATION GRANT CONST #3 - EDUCATION EXPENSE DEPARTMENT TOTAL						\$330.00
0053 LEOSE EDUCATION GRANT-CONST #3 FUND TOTAL						\$330.00

Grimes County Unpaid Invoice Report
0055 ELECTION SERVICE CONTRACT

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0427 - ELECTION SERVICE CONTRACT - EXPENSES						
CITIBANK	4352	25.1701	4/21/25-427	05/03/2025	THE GARAGE-LUNCH FOR DIVERSION CREW	\$63.00
0427 - ELECTION SERVICE CONTRACT - EXPENSES DEPARTMENT TOTAL						\$63.00
0055 ELECTION SERVICE CONTRACT FUND TOTAL						\$63.00

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

05/19/2025 14:50:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES						
RUFFINO MEATS & FOOD SERVICE	4447	25.1738	1738406	05/14/2025	MILK/ORANGE JUICE	\$72.33
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$72.33
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$72.33

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

05/19/2025 14:50:02

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL						\$361,816.87

* Indicates an invoice has multiple department entries

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

05/19/2025 14:53:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0570 - EXPENDITURES						
CITIBANK	4490	25.53	4/13/25-570	05/03/2025	TAMU PARKING 4/13	\$5.50
CITIBANK	4305	25.53	5/1/25-570	05/03/2025	GRIMES CO CLERK-BIRTH CERT FOR JV	\$23.00
CITIBANK	4490	25.53	4/15/25-570	05/03/2025	TAMU PARKING 4/15	\$15.00
CITIBANK	4490	25.53	4/2/25-570	05/03/2025	MARRIOTT SUGARLAND-JJAT CONF-BARRATT	\$508.74
CITIBANK	4490	25.53	4/16/25-570	05/03/2025	TAMU PARKING 4/16	\$7.00
CITIBANK	4490	25.53	4/2/25-570	05/03/2025	MARRIOTT-JJAT CONF-AUTREY	\$508.74
CITIBANK	4305	25.53	5/1/25-570	05/03/2025	GRIMES CO CLERK-BIRTH CERT CONV FEE	\$2.00
CITIBANK	4490	25.53	4/14/25-570	05/03/2025	TAMU PARKING 4/14	\$14.00
VICTIM SAFETY FIRST, LLC	4405	25.54	GRIMESCTY4	05/09/2025	GPS MONITORING-APRIL 2025	\$210.00
0570 - EXPENDITURES DEPARTMENT TOTAL						\$1,293.98
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL						\$1,293.98

* Indicates an invoice has multiple department entries

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

05/19/2025 14:53:02

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL						\$1,293.98

* Indicates an invoice has multiple department entries