

GRIMES COUNTY TREASURER

Tom Maynard

LIST OF CLAIMS

June 9, 2021

General Disbursements: \$409,897.82

Juvenile Disbursements: \$257.61

Jessica Murphy 6-4-2021
Approved by Auditor: Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

06/03/2021 14:26:13

Vendor Name	Claim Number	Invoice Number	Description	Amount
0202 - GENERAL FUND - LIABILITIES				
MVBA LAW FIRM	21.2056	235009	REIMB/FINES JP1	\$844.80
MVBA LAW FIRM	21.2056	234608	REIMB/FINES JP1	\$118.80
MVBA LAW FIRM	21.2056	232629	REIMB/FINES-JP1	\$56.40
MVBA LAW FIRM	21.2072	234557	REIMB/FINES JP3	\$99.60
MVBA LAW FIRM	21.2072	233084	REIMB/FINES JP3	\$99.60
MVBA LAW FIRM	21.2070	233541	REIMB/FINES JP2	\$92.40
MVBA LAW FIRM	21.2070	235020	REIMB/FINES JP2	\$663.93
MVBA LAW FIRM	21.2072	233626	REIMB/FINES JP3	\$229.35
MVBA LAW FIRM	21.2072	235021	REIMB/FINES JP3	\$1,462.10
TEXAS PARKS & WILDLI	21.2060	2020-040335	FINES-T.WEHRLE	\$81.60
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL				\$3,748.58
0403 - GENERAL FUND - COMMISSIONER PCT #3				
AT&T MOBILITY	21.2055	287291691529X0	CELL PHONES	\$45.88 *
CAROLYN HUBBARD	21.2008	0025855	CLN NAVASOTA ANNEX 6/1	\$250.00
NAVASOTA FIRE & SAFE	21.2082	6389	ANNL FIRE EXT INSPECTION	\$50.00 *
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL				\$345.88
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT				
AMAZON CAPITAL SERVI	21.2054	1JX9-NWLM-4DVH	SHREDDER OIL	\$49.10
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL				\$49.10
0406 - GENERAL FUND - COUNTY JUDGE				
JOE FAUTH III	21.2042	REIMB-APR 2021	REIMB-MILEAGE-TCR ROUTE	\$182.56
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL				\$182.56
0407 - GENERAL FUND - INDIGENT DEFENSE				
BRENT JOHN CAHILL	21.2074	27229	CAA-C.HARRIS	\$350.00
FALCO & FALCO, ATTOR	21.2079	35243	CAA-CPS	\$150.00
FALCO & FALCO, ATTOR	21.2079	35168	CAA-CPS	\$175.00
FALCO & FALCO, ATTOR	21.2079	35345	CAA-CPS	\$250.00
FALCO & FALCO, ATTOR	21.2079	35300	CAA-CPS	\$150.00
FALCO & FALCO, ATTOR	21.2079	32856-CCL	CAA-CPS	\$75.00
FALCO & FALCO, ATTOR	21.2079	34999-CCL	CAA-CPS	\$435.00
GREEN LAW FIRM P.C.	21.2073	27429/UNFILED	CAA-J.GARZA	\$450.00
MARK R MALTSBERGER,	21.2068	27284	CAA-Q. JESSIE	\$350.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL				\$2,385.00
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD				
AT&T MOBILITY	21.2055	287291691529X0	CELL PHONES	\$40.85 *
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL				\$40.85
0409 - GENERAL FUND - COUNTY CLERK				
QUILL LLC	21.2050	16868549	NOTARIAL SEAL/COPY PAPER	\$87.72
VANESSA BURZYNSKI	21.2028	REIMG-MAY 2021	REIMB-PROBATE ACADEMY	\$408.12
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL				\$495.84
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR				
MARY ANN WATERS	21.2009	REIMB-MAY 2021	REIMB-MILEAGE MAY	\$109.54
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL				\$109.54
0421 - GENERAL FUND - BUILDING MAINTENANCE				
AT&T MOBILITY	21.2055	287291691529X0	CELL PHONES	\$45.88 *
KLEEN-AIR FILTER SER	21.2045	224026	REPLACE AIR FILTERS	\$255.00
LANGE DISTRIBUTING C	21.2077	065789	5 GALX18 (MAIN)	\$87.30
LANGE DISTRIBUTING C	21.2076	065792	5 GALX32 (MAIN)	\$155.20
NAVASOTA FIRE & SAFE	21.2082	6389	ANNL FIRE EXT INSPECTION	\$280.00 *
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$823.38
0423 - GENERAL FUND - IT DEPARTMENT				
AMAZON CAPITAL SERVI	21.2017	1PKC-JKTP-HP7K	TONER CARTRIDGE	\$21.99
AMAZON CAPITAL SERVI	21.2017	13QR-KFLN-HXPK	TONER CARTRIDGE	\$57.99
AMAZON CAPITAL SERVI	21.2017	1QWN-RGXQ-YQPK	SPARE BATTERY FOR LAPTOP (CREDIT)	-\$15.11
AMAZON CAPITAL SERVI	21.2046	13F9-63QH-1DD3	BATTERIES	\$12.75
BRAZOS 2020 VISION,	21.2071	20404	INTERNET	\$2,690.00
BRAZOS 2020 VISION,	21.2071	20405	INTERNET-PCT 3 OFFICE-MAY 2021	\$350.00
CENTURYLINK	21.2012	314104521-05/1	MONTHLY	\$4,033.24

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

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Vendor Name	Claim Number	Invoice Number	Description	Amount
0423 - GENERAL FUND - IT DEPARTMENT				
ENTERPRISE SYSTEMS C	21.2048	108758	CHANGED PORTS(43/44)	\$75.00
ENTERPRISE SYSTEMS C	21.2048	108817	CHANGE NAME (EXT 4425)	\$47.50
ENTERPRISE SYSTEMS C	21.2048	108648	REPAIR FAX LINE (ADULT PROBATION)	\$190.00
FINANCIAL INTELLIGEN	21.2069	12716	PROF SERVICES-JULY 2021	\$2,980.00
LOCAL GOVERNMENT SOL	21.2052	60552	PROF SERVICES-JULY 2021 (CO CLERK)	\$890.00
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL				\$11,333.36
0424 - GENERAL FUND - NON-DEPARTMENTAL				
ANDERSON WATER CO IN	21.2031	W-05/28/2021	WATER USAGE-144,700	\$1,191.48
CITY OF NAVASOTA	21.2035	13-2965-02-MAY	205 VETERANS MEMORIAL DR	\$147.65
CITY OF NAVASOTA	21.2035	05-0809-00-MAY	208 JUDSON S	\$124.53
ENERGY	21.2033	570001426202	10845 FM 1696(1274)	\$151.55
ENERGY	21.2011	180005200263	23710 FM 39(1510)	\$176.35
J&B PROPANE	21.2032	27002164	400 GALLONS (SO)	\$428.00
TEXAS ASSOCIATION OF	21.2029	30633-WC3	WORKER'S COMP-3RD QRTR	\$18,416.00
WICKSON CREEK SPECIA	21.2034	110813-MAY	23710 FM 39	\$28.54
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL				\$20,664.10
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER				
TURNER PIERCE & FULT	21.2059	934365	CELL PHONE	\$33.00
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL				\$33.00
0428 - GENERAL FUND - ADULT PROBATION				
CITY OF NAVASOTA	21.2035	13-2746-01-MAY	318 N LASALLE	\$239.04
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL				\$239.04
0432 - GENERAL FUND - TAX APPRAISAL DISTRICT				
GRIMES CO APPRAISAL	21.2030	3RD QRTR-2021	APPRAISAL BUDGETED PYMT	\$95,857.50
GRIMES CO APPRAISAL	21.2030	3RD QRTR	COLLECTIONS BUDGETED PYMT	\$22,378.00
0432 - GENERAL FUND - TAX APPRAISAL DISTRICT DEPARTMENT TOTAL				\$118,235.50
0433 - GENERAL FUND - 12TH DISTRICT COURT				
MARK R MALTSBERGER,	21.2013	18632	CAA-J. HERD	\$1,416.85 *
MARK R MALTSBERGER,	21.2013	18632	CAA-J. HERD	\$1,250.00 *
MARK R MALTSBERGER,	21.2015	18774	CAA-B.DOBBS	\$854.55 *
MARK R MALTSBERGER,	21.2015	18774	CAA-B.DOBBS	\$5,432.00 *
MARK R MALTSBERGER,	21.2014	18501/18763	CAA-J.WALTER	\$3,782.50
MARK R MALTSBERGER,	21.2037	18770	CAA-Q. JESSIE	\$550.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL				\$13,285.90
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2				
QUILL LLC	21.2047	16869299	CORRECTION TAPE/FOLDERS/BATTERIES/PAPER	\$123.70
QUILL LLC	21.2047	16868368	TAPE	\$19.12
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL				\$142.82
0451 - GENERAL FUND - COUNTY SHERIFF				
AT&T MOBILITY	21.2055	287291691529X0	CELL PHONES	\$2,911.22 *
STERLING PONTIAC BUI	21.2041	36022925	OIL CHANGE/ELEMENT/FILTER)A34)	\$132.84
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL				\$3,044.06
0454 - GENERAL FUND - JAIL				
CHI ST. JOSEPH HEALT	21.2040	05032021-SO	EXAM NON-DOT/PANE NON-DOT DRUG SCREEN(SORSBY/PERLA	\$840.00
TEXAS TOP COP SHOP I	21.2066	62377	TACTICAL PANT(MARTIN)	\$45.99
TEXAS TOP COP SHOP I	21.2066	62378	PANT(COPELAND)	\$45.99
TEXAS TOP COP SHOP I	21.2066	62376	PANTS(PARHAM)	\$91.98
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL				\$1,023.96
0457 - GENERAL FUND - DISTRICT CLERK				
QUILL LLC	21.2036	16961527	2 HOLE PUNCH	\$12.40
SCOTT-MERRIMAN INC	21.2016	067331	CIVIL DOCKET LEAVES	\$430.45
SCOTT-MERRIMAN INC	21.2010	067332	FOLDERS-LEGAL	\$216.40
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL				\$659.25
0460 - GENERAL FUND - COUNTY ATTORNEY				
RELX INC.	21.2038	3093264993	SUBSCRIPTION (5/1-5/31)	\$138.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL				\$138.00

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

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Vendor Name	Claim Number	Invoice Number	Description	Amount
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE				
ERVIN ALLEN HOMANN	21.2051	REIMB-MAY 2021	REIMB-MAY 2021-MILEAGE	\$122.64
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL				\$122.64
0472 - GENERAL FUND - DEPT OF PUBLIC SAFETY				
WAL-MART COMMUNITY	21.2053	P9273002W01FRY	DIGITAL CAMERA/SD CARD/CARRYING CASE	\$275.12
0472 - GENERAL FUND - DEPT OF PUBLIC SAFETY DEPARTMENT TOTAL				\$275.12
0488 - GENERAL FUND - SOLID WASTE				
ENERGY	21.2033	110006579085	3590 PLUM ST (116)	\$29.83
ENERGY	21.2011	235005670075	7505 HILLSBORO(132)	\$31.54
MADOLE EQUIP RENTAL	21.2067	36810	RENTAL-NAVASOTA	\$75.00
MADOLE EQUIP RENTAL	21.2067	36812	RENTAL-IOLA	\$75.00
MADOLE EQUIP RENTAL	21.2067	36808	RENTAL-ANDERSON	\$75.00
MADOLE EQUIP RENTAL	21.2067	36811	RENTAL-BEDIAS	\$75.00
MADOLE EQUIP RENTAL	21.2067	36809	RENTAL-STONEHAM	\$75.00
TURNER PIERCE & FULT	21.2075	933951	WASP&HORNET KILLER/FLYING INSECT KILLER/GARDEN SPR	\$98.69
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL				\$535.06
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE				
NOBLES FUNERAL CHAPE	21.2049	06012021	INDIGENT CREMATION-L.MICKEY	\$1,400.00
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL				\$1,400.00
0010 GENERAL FUND FUND TOTAL				<u>\$179,312.54</u>

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

06/03/2021 14:26:13

Vendor Name	Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL				
ALLTEX WELDING SUPPL	21.2026	AL116676	CYLINDERS	\$58.75
ENERGY	21.2011	160005119435	7460 HILLSBORO(1885)	\$215.76
FROST CRUSHED STONE	21.2022	63912	A-1 1/2 INCH BASE	\$14,522.36
KATHY BURZYNSKI	21.2081	197311	CLN STONEHAM SHOP-JUNE	\$100.00
KEY PERFORMANCE PETR	21.2023	I112910-21	87 UNL/DIESEL	\$7,467.62
KEY PERFORMANCE PETR	21.2023	I112909-21	87 UNL/DIESEL	\$7,663.04
LANGE DISTRIBUTING C	21.2021	065279	5 GALX3	\$17.72
NAPA AUTO PARTS	21.2018	880666	DIESEL EXHAUST FLUID	\$719.20
NAPA AUTO PARTS	21.2019	880688	TURN SIGNAL SWITCH/EXACTFIT FRONT	\$72.77
STERLING PONTIAC BUI	21.2020	35010330	CAP	\$21.26
UNIFIRST HOLDINGS IN	21.2025	0950993	UNIFORMS-ANDERSON	\$34.58
UNIFIRST HOLDINGS IN	21.2024	0950645	UNIFORMS-STONEHAM/TOILET ROLLS/BAGGED WIPERS	\$100.21 *
UNIFIRST HOLDINGS IN	21.2024	0950645	UNIFORMS-STONEHAM/TOILET ROLLS/BAGGED WIPERS	\$25.90 *
WICKSON CREEK SPECIA	21.2034	110720-MAY	7326 HILLSBORO	\$40.50
WICKSON CREEK SPECIA	21.2034	110719-MAY	7460 HILLSBORO	\$28.19
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL				\$31,087.86
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL				\$31,087.86

Grimes County Unpaid Invoice Report
0022 RECORDS MGMT #2 DISTRICT CLERK

06/03/2021 14:26:13

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0457 - RECORDS MGMT #2 (DCLK) - EXPENDITURES				
QUILL LLC	21.2036	16868137	STORAGE BOXES	\$102.08
0457 - RECORDS MGMT #2 (DCLK) - EXPENDITURES DEPARTMENT TOTAL				\$102.08
0022 RECORDS MGMT #2 DISTRICT CLERK FUND TOTAL				<u>\$102.08</u>

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

06/03/2021 14:26:13

<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.	21.2038	3093287263	LAW LIBRARY	\$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

06/03/2021 14:26:13

Vendor Name	Claim Number	Invoice Number	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES				
HYPER-REACH	21.2057	30949	EMERGENCY NOTIFICATION SYSTEM-SUBSCRIPTION	\$6,200.00
QUILL LLC	21.2058	16844330	SELF INKING PAD	\$6.05
QUILL LLC	21.2080	16835884	PENS/HIGHLIGHTERS/PAPER TOWELS/COPY STAMP/ALCOHOL	\$94.94
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL				\$6,300.99
0034 911 ADDRESSING FUND TOTAL				<u>\$6,300.99</u>

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

06/03/2021 14:26:13

Vendor Name	Claim Number	Invoice Number	Description	Amount
0202 - FAIRGROUNDS FUND - LIABILITIES				
FAIRGROUNDS RENTALS	21.2065	201159	ANA ORTIZ	\$300.00
0202 - FAIRGROUNDS FUND - LIABILITIES DEPARTMENT TOTAL				\$300.00
0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING				
MARIA G ZURITA	21.2064	053121	CLN-MAIN HALL-5/1, 5/8, 5/15, 5/16 BARN-5/12	\$1,550.00
0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING DEPARTMENT TOTAL				\$1,550.00
0465 - FAIRGROUNDS FUND - EXPENDITURES				
B&S CONSTRUCTION	21.2061	05212021	STAGE SETUP IN BARN/WATER LEAK REPAIRS ON WASH RAC	\$3,040.61
TURNER PIERCE & FULT	21.2062	931581	TAPE/THINNER/ADAPTER/TOWELS/NUTS/BOLTS/SCREWS/NAIL	\$138.58
TURNER PIERCE & FULT	21.2062	931545	BIBB HOSE/BOLTS/ FLAT WASHERS	\$113.92
TURNER PIERCE & FULT	21.2062	931601	PVC PIPES	\$15.58
TURNER PIERCE & FULT	21.2063	931483	MOPS/BROOM/PINS/CLIP	\$80.91
TURNER PIERCE & FULT	21.2063	933186	TAPE/VINYL TUBING	\$5.53
TURNER PIERCE & FULT	21.2062	933277	FAUCET SUPPLY LINES/CAP/FAUCETS	\$290.45
TURNER PIERCE & FULT	21.2063	932552	CONCRETE MIX	\$11.97
TURNER PIERCE & FULT	21.2063	933699	TRASH CAN/POWER STRIP/PAINT/PAINTERS TAPE	\$1,387.52
TURNER PIERCE & FULT	21.2063	932161	INSECT KILLER/RAID/WD40	\$38.34
TURNER PIERCE & FULT	21.2063	933014	FLY BAIT/RAID	\$25.57
TURNER PIERCE & FULT	21.2062	931559	WIRE BRUSH/JOINTS/PVC PIPE/ELBOWS/PRIMER/CEMENT	\$60.35
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL				\$5,209.33
0036 FAIRGROUNDS FUND TOTAL				<u>\$7,059.33</u>

Grimes County Unpaid Invoice Report
0040 ELECTION/VOTERS GRANTS

06/03/2021 14:26:13

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0427 - CHAPTER 19 VOTERS RETISTRATION FUND - EXPENSES				
VISTA SOLUTIONS GROU	21.2043	10878	MAINTENANCE/SUPPORT (06/05/2021-06/04/2022)	\$2,250.00
0427 - CHAPTER 19 VOTERS RETISTRATION FUND - EXPENSES DEPARTMENT TOTAL				\$2,250.00
0040 ELECTION/VOTERS GRANTS FUND TOTAL				<u>\$2,250.00</u>

Grimes County Unpaid Invoice Report
0049 CAPITAL PROJECTS FUND

06/03/2021 14:26:13

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES				
PGAL	21.2039	10053275	SERVICES-APRIL	\$2,573.18
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES DEPARTMENT TOTAL				\$2,573.18
0049 CAPITAL PROJECTS FUND FUND TOTAL				<u>\$2,573.18</u>

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

06/03/2021 14:26:13

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0424 - BVAAA SENIOR MEALS FUND - EXPENSES				
GA FOOD SERVICE INC	21.2044	SI000725247	SR MEALS/FREIGHT	\$375.00 *
GA FOOD SERVICE INC	21.2044	SI000725247	SR MEALS/FREIGHT	\$3,062.84 *
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL				\$3,437.84
0061 BVAAA-SENIOR MEALS FUND TOTAL				<u>\$3,437.84</u>

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

06/03/2021 14:26:13

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0491 - CDBG DISASTER GRANT - EXPENSES-2016 FLOODS#19-076-033-B686				
EUBANK EXCAVATION, L 21.2078 PYMT#2			DISASTER RECOVERY	\$177,444.00
0491 - CDBG DISASTER GRANT - EXPENSES-2016 FLOODS#19-076-033-B686 DEPARTMENT TOTAL				\$177,444.00
0080 DISASTER GRANTS FUND TOTAL				\$177,444.00

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

06/03/2021 14:26:13

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$409,897.82</u>

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

06/03/2021 12:42:21

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0570 - EXPENDITURES				
SPRINT PCS	21.96	150768106-163	CELL PHONE	\$217.07
WAL-MART COMMUNITY	21.95	P9273002L01EP5	KLEENEZ/FEATHER DUSTER/IBUPROFEN	\$40.54
0570 - EXPENDITURES DEPARTMENT TOTAL				\$257.61
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL				<u>\$257.61</u>

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

06/03/2021 12:42:21

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$257.61</u>