

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

January 15, 2025

General Disbursements: \$296,310.19

Juvenile Disbursements: \$1179.97

Jessica Murphy

Approved by Auditor:

1-13-2025

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0202 - GENERAL FUND - LIABILITIES					
AMAZON CAPITAL SERVICES, INC.	2141	25.77	1M4H-KC64-MWDL	WATERPROOF SHOES,CLIPPERS,BLADES	\$576.46
AMAZON CAPITAL SERVICES, INC.	2141	25.77	14CY-914R-GNNJ	WATERPROOF WORK SHOES	\$95.70
CITIBANK	2100	25.88	12/5/24-451	WALMART-DECOR FOR 5TON-PARADES-DONATED EXPENSE	\$10.50 *
CITIBANK	2100	25.88	12/19/24-430	ANDERSON AUTO-LIGHT BULB	\$1.14 *
CITIBANK	2141	25.88	12/5/24-202	DISH NETWORK-INMATE TV	\$136.62
CITIBANK	2100	25.88	12/15/24-451	AMAZON-TABLE CLOTHS FOR LIFE SAVING AWARD CEREMONY	\$3.76 *
CITIBANK	2141	25.88	12/12/24-202	DOLLAR GENERAL-READING GLASSES FOR INMATES	\$84.00
CITIBANK	2100	25.88	12/31/24-454	BROOKSHIRES-INMATE FOOD/SOAP	\$2.36 *
FORT BEND COUNTY MEDICAL EXAMINER O	2008	25.97	1379	AUTOPSY-D.LANGE 6/28/24	\$2,600.00
GRIMES CO CRIME STOPPERS	2034	25.100	01092025	NOVEMBER 2024 PAYMENT	\$367.55
ICS JAIL SUPPLIES INC	2141	25.106	INV805430	ENVELOPES, TOOTHBRUSHES, TOOTHPASTE, RAZORS	\$673.80
MVBA LAW FIRM	2138	25.122	294830	JP2 FINES	\$569.70 *
MVBA LAW FIRM	2138	25.122	292599	JP2 FINES	\$90.60 *
MVBA LAW FIRM	2138	25.122	292993	JP2 FINES	\$81.60 *
TEXAS COMMISSION ON ENVIRONMENTAL Q	2019	25.137	WTR0067471-7473	FY25 Q1 COUNCIL FEE (SEPT 24-NOV 24)	\$780.00
TEXAS PARKS & WILDLIFE	2032	25.141	01082025	FINES (O.CHAVEZ,J.MUCEUS,K.TAYSOM,D.SCOTT,H.SPEARS	\$740.40
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL					\$6,814.19
0404 - GENERAL FUND - COMMISSIONER PCT #4					
CITIBANK	4440	25.88	12/7/24-404	2025 VG YOUNG SCHOOL 12/18-12/20	\$250.00
0404 - GENERAL FUND - COMMISSIONER PCT #4 DEPARTMENT TOTAL					\$250.00
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$17.13 *
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL					\$17.13
0406 - GENERAL FUND - COUNTY JUDGE					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$20.59 *
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL					\$20.59
0407 - GENERAL FUND - INDIGENT DEFENSE					
MARK R MALTSBERGER, PLLC	4395	25.116	36154-CCL-3070	CPS 6/27/24-12/32/24	\$263.25
THE GERTZ KELLEY LAW FIRM	4399	25.142	27668	CAA-RENE HERNANDEZ 3/12/24-12/16/24	\$600.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL					\$863.25
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD					
CITIBANK	4425	25.88	12/4/24-408	2025 TEXAS FLOODPLAIN MGMT DUES	\$100.00
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$25.29 *
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL					\$125.29
0409 - GENERAL FUND - COUNTY CLERK					
CITIBANK	4440	25.88	12/3/24-409	HILTON GARDEN-REGION 7 CONF	\$150.93
CITIBANK	4305	25.88	12/13/24-MIX	GOTPRINT.COM-BUSINESS CARDS	\$28.59 *
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$100.49 *
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL					\$280.01
0412 - GENERAL FUND - COUNTY AUDITOR					
JESSICA MURPHY	4440	25.111	REIMB-JAN 25	MILEAGE 1/2,1/6	\$51.03
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$91.59 *
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL					\$142.62
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR					
FEDEX	4310	25.96	8-730-27235	POSTAGE	\$21.96
MARY ANN WATERS	4440	25.120	REIMB-DEC 24	MILEAGE-POST OFFICE/BANK-DECEMBER 24	\$105.19
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$76.91 *
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL					\$204.06
0418 - GENERAL FUND - COUNTY TREASURER					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$34.32 *
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL					\$34.32
0421 - GENERAL FUND - BUILDING MAINTENANCE					
AMAZON CAPITAL SERVICES, INC.	4410	25.76	1FYV-9RCV-CJJK	DRAIN BALL SOLENOID	\$60.00
AMAZON CAPITAL SERVICES, INC.	4410	25.75	1NKR-WLWX-7LWM	PLASTIC SHIMS,ACCESS PANELS,DRAIN BALL ASSEMBLY	\$141.93
CITIBANK	4410	25.88	12/6/24-421	LOWES-MULCH	\$712.14
CITIBANK	4410	25.88	12/12/24-421	BLACK WIDOW GROOM-CAST DIG TIP	\$180.61
CITIBANK	4410	25.88	12/17/24-421	GRIFFIN-KEYS	\$40.00
CITIBANK	4410	25.88	12/17/24-421	LOWES-BOSCH BITS	\$53.92
COMMERCIAL TILE, LLC	4410	25.90	010625	INSTALL TILE-GRIMES CO ANNEX	\$9,850.00
ED PHILLIPS PLUMBING	4410	25.93	37550937	BALL VALVE-HEATER, LABOR PLUMBER REPAIRS	\$375.00
JARVIS TIRE & WHEEL LLC	4412	25.110	1024812	TIRES/OIL FIL CHG	\$61.50 *
JARVIS TIRE & WHEEL LLC	4477	25.110	1024812	TIRES/OIL FIL CHG	\$465.45 *
MARK'S PLUMBING PARTS &	4410	25.117	INV002193006	T&S BRASS WALL MOUNT SERVICE SINK,FAUCET WITH TOP	\$244.41
MARK'S PLUMBING PARTS &	4410	25.118	INV002193033	SLOAN 1 1/2 COUPLING NUT SET,STABILIZER	\$401.20
MARK'S PLUMBING PARTS &	4410	25.119	INV002193143	EXPOSED SHOWER FOR THE JAIL	\$109.01
PROSTAR INDUSTRIES,INC.	4307	25.129	S1229822.001	BLEACH/CLEANER/TOILET BOWL CLIP	\$401.04
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$131.20 *
TURNER PIERCE & FULTZ, INC.	4410	25.144	027978	FOAM SEALANT,BAIL,STORAGE HOOKS,LIQUID SEAL FLEX	\$244.91
TURNER PIERCE & FULTZ, INC.	4308	25.145	028582	THERMOMETER	\$37.99

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0421 - GENERAL FUND - BUILDING MAINTENANCE					
UNIVERSAL VACUUM SERVICE	4410	25.147	0009407	WASTEWATER REMOVAL	\$2,500.00
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL					\$16,010.31
0423 - GENERAL FUND - IT DEPARTMENT					
AMAZON CAPITAL SERVICES, INC.	4507	25.68	1PY7-YL3G-TN6R	2.1 THX CERTIFIED COMPUTER SPEAKER SYSTEM - IT	\$110.99
AMAZON CAPITAL SERVICES, INC.	4507	25.70	1J4X-H1VT-R34G	61 INCH TRIPOD WITH PISTOL GRIP BALL HEAD	\$84.89
AMAZON CAPITAL SERVICES, INC.	4306	25.74	1HK4-R39Q-RVKF	CC M. HARGRAVE - TONER CARTRIDGE	\$57.99
AMAZON CAPITAL SERVICES, INC.	4306	25.73	1L7D-YYLL-QT4V	CO CLK, HARGRAVE - TONER CARTRIDGE	\$59.91
AMAZON CAPITAL SERVICES, INC.	4507	25.72	1HJJ-J7FN-T4PR	SHERIFF (AMY)- BROTHER DESKTOP LABEL,PRINTER AND L	\$106.94
AMAZON CAPITAL SERVICES, INC.	4433	25.69	19HD-3VYQ-RVLM	OTTERBOX IPHONE12 CASE	\$16.35
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4467	25.84	80981	INTERNET-COURTHOUSE-JAN 25	\$275.00
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4467	25.84	80980	INTERNET-PCT 3-JAN 25	\$275.00
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4467	25.84	80979	INTERNET-JAIL/JUSTICE CENTER-JAN 25	\$1,580.00
CITIBANK	4426	25.88	12/5/24-423	INTUIT-QUICKBOOKS-ALL DEPTS IN COUNTY	\$1,350.22
CITIBANK	4407	25.88	12/3/24-423	GODADDY-DOMAIN RENEWAL	\$23.17
SMARSH INC	4426	25.134	INV-240644	AT&T MOBILE MESSAGE-ARCHIVE CAPTURE -DEC 24	\$51.00
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$87.80 *
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$4,079.26
0424 - GENERAL FUND - NON-DEPARTMENTAL					
FORT BEND COUNTY MEDICAL EXAMINER O	4348	25.97	1435	AUTOPSY-J.CERVANTEZ 11/11/24	\$2,600.00
FORT BEND COUNTY MEDICAL EXAMINER O	4348	25.97	1436	AUTOPSY- D.SCRIVENS 11/6/24, R.MAXEY 11/13/24	\$5,200.00
NOBLES FUNERAL CHAPEL INC	4348	25.128	01062025	CALL,BAG,TRIP-K.DAUGHERTY 1/5/25	\$1,000.00
NOBLES FUNERAL CHAPEL INC	4348	25.128	12122024	CALL,BAG,TRIP-G.BONNER 12/11/24	\$1,000.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$9,800.00
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER					
CITIBANK	4412	25.88	1/2/24-425	VEHICLE RENEWAL CC FEE	\$1.50 *
CITIBANK	4412	25.88	1/2/25-425	VEHICLE RENEWALS	\$15.00 *
COMDATA NETWORK INC	4414	25.89	XY995010425	FUEL-DEC 2024	\$172.18 *
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$6.56 *
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL					\$195.24
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS					
CITIBANK	4310	25.88	12/6/24-427	USPS-STAMPS	\$331.00
CITIBANK	4310	25.88	12/17/24-427	USPS-STAMPS (POSTAGE)	\$56.00
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$21.16 *
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL					\$408.16
0430 - GENERAL FUND - DISTRICT ATTORNEY					
CITIBANK	4412	25.88	12/19/24-430	AUTOZONE-THERMOSTAT FOR TAHOE	\$115.81
CITIBANK	4412	25.88	12/19/24-430	ANDERSON AUTO-LIGHT BULB	\$14.25 *
CITIBANK	4440	25.88	12/6/24-430	MARRIOTT WOODLANDS-TRAINING	\$586.54
CITIBANK	4414	25.88	12/11/24-430	HEB-FUEL	\$10.01
EAG CHEVROLET GMC NAVASOTA	4412	25.92	36039541	REPL SPARK PLUGS/BRAKE PADS/ROTORS	\$1,560.88
EAG CHEVROLET GMC NAVASOTA	4412	25.92	36039675	ADDED OIL FOR TAHOE	\$46.98
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$270.09 *
THOMSON REUTERS-WEST	4425	25.143	851267353	SUBSCRIPTION-DEC 24	\$515.00
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL					\$3,119.56
0433 - GENERAL FUND - 12TH DISTRICT COURT					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$8.80 *
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL					\$8.80
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$30.34 *
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL					\$30.34
0437 - GENERAL FUND - COUNTY COURT AT LAW					
CITIBANK	4440	25.88	12/20/24-437	38TH ANNL JUVENILE LAW CONF	\$350.00
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$36.74 *
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL					\$386.74
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2					
CITIBANK	4425	25.88	12/13/24-438	TEXAS ASSOCIATION-MEMBER DUES (UNDERWOOD) 1/1/25-1	\$70.00
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$30.82 *
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL					\$100.82
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT					
LAW OFFICE OF R J PARHAM	4475	25.114	019439	CAA-FRANQUEIS POWELL 6/11/24-7/24/24	\$700.00
LAW OFFICE OF R J PARHAM	4475	25.114	018733	CAA-MELISSA MARIE WAGNER 12/4/23-8/14/24	\$700.00
LAW OFFICE OF R J PARHAM	4475	25.114	18931	CAA-RONALD RAYMOND PETERS 1/5/24-11/14/24	\$700.00
LAW OFFICE OF R J PARHAM	4475	25.114	18675	CAA-ALEXANDRIA RENAE ROBINSON 3/27/24-11/14/24	\$700.00
LAW OFFICE OF R J PARHAM	4475	25.114	019191	CAA-KATHY ANN WHISENANT 8/10/23-1/10/24	\$700.00
LAW OFFICE OF R J PARHAM	4475	25.114	019355/28245	CAA-MURRY ALAN MCCLAIN IV 4/25/24-8/14/24	\$700.00
LAW OFFICE OF R J PARHAM	4475	25.114	019427	CAA-TERRANCE DELURE BENJAMIN 9/16/24-10/21/24	\$700.00
LAW OFFICE OF R J PARHAM	4475	25.114	019267	CAA-MORGAN ELIZABETH GIAMALVA 12/4/23-4/12/24	\$700.00
LAW OFFICE OF R J PARHAM	4475	25.114	19337/19173	CAA-RONNIE DEWAIN ZEPHYN 6/6/23-4/15/24	\$700.00
LAW OFFICE OF R J PARHAM	4475	25.114	19291	CAA-WILBERT HENRY SARGENT JR 3/27/24-10/21/24	\$700.00

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL					\$7,000.00
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$45.23 *
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL					\$45.23
0442 - GENERAL FUND - CONSTABLE PCT #1					
CITIBANK	4405	25.88	1/2/24-442	TRANSUNION-DATA SEARCHES DECEMBER24	\$75.00
CITIBANK	4412	25.88	12/20/24-442	WISH WASH CAR-OIL/FIL CHG	\$118.49
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$22.88 *
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL					\$216.37
0444 - GENERAL FUND - CONSTABLE PCT #2					
ENTERPRISE FM TRUST	4513	25.94	FBN5235087	JANUARY 2025	\$246.80 *
ENTERPRISE FM TRUST	4514	25.94	FBN5235087	JANUARY 2025	\$1,636.60 *
FRANK'S TOWING & REPAIR LLC	4412	25.99	281	OIL/FIL CHG	\$60.00
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$45.67 *
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL					\$1,989.07
0446 - GENERAL FUND - CONSTABLE PCT #3					
CALDWELL COUNTRY CHEVROLET	4505	25.86	RG417479	2024 CHEVY SILVERADO VIN7479	\$53,900.00
CITIBANK	4412	25.88	12/18/24-446	GRIMES CO TAX OFFICE-VEHICLE RENEWAL 2015 TAHOE	\$10.50
EAG CHEVROLET GMC NAVASOTA	4412	25.92	8CCS800255	OIL/FIL CHG-2015 TAHOE	\$89.89
JARVIS TIRE & WHEEL LLC	4477	25.110	1024814	TIRES-4	\$838.90
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$23.14 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL					\$54,862.43
0451 - GENERAL FUND - COUNTY SHERIFF					
ANDERSON AUTO SUPPLY	4412	25.78	154204	BATTERY FOR 5TON	\$485.98
ANDERSON AUTO SUPPLY	4412	25.80	154565	CLEANER/ARMOR ALL WIPES	\$18.98
CITIBANK	4412	25.88	12/30/24-451	SQUEAKY CLEAN-CAR WASHES	\$50.85
CITIBANK	4425	25.88	12/11/24-451	WESTERN STATES SHERIFF ASSO-DUE RENEWAL-SOWELL	\$100.00
CITIBANK	4412	25.88	12/21/24-451	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4308	25.88	12/5/24-451	WALMART-DECOR FOR 5TON-PARADES-DONATED EXPENSE	\$127.28 *
CITIBANK	4412	25.88	12/23/24-451	SQUEAKY CLEAN-CAR WASHES	\$277.20
CITIBANK	4412	25.88	12/18/24-451	SQUEAKY CLEAN-CAR WASH	\$22.95
CITIBANK	4305	25.88	12/13/24-MIX	GOTPRINT.COM-BUSINESS CARDS	\$43.29 *
CITIBANK	4308	25.88	12/15/24-451	AMAZON-TABLE CLOTHS FOR LIFE SAVING AWARD CEREMONY	\$46.97 *
CITIBANK	4308	25.88	12/5/24-451	AMERICAN AED-AED PADS/BATTERY REPLACEMENT	\$236.00
CITIBANK	4414	25.88	12/4/24-451	SUNOCO-FUEL	\$53.72
CITIBANK	4607	25.88	12/17/24-451	YANKEE DOODLE-DONUTS FOR LIDAR TRAINING 12/17	\$50.97
CITIBANK	4440	25.88	12/13/24-451	EMBASSY SUITES-CONF-SOWELL	\$949.25
CITIBANK	4308	25.88	12/11/24-451	NAMETAGCOUNTRY-2 DESK PLATES	\$68.66
CITIBANK	4607	25.88	12/18/24-451	YANKEE DOODLE-BREAKFAST FOR LIDAR TRAINING 12/18	\$41.48
COMDATA NETWORK INC	4414	25.89	XY995010425	FUEL-DEC 2024	\$306.86 *
FRANK'S TOWING & REPAIR LLC	4412	25.98	310	REPL HEADLIGHT BULB-A25	\$84.99
FRANK'S TOWING & REPAIR LLC	4412	25.98	318	OIL/FIL CHG-A25	\$60.00
JARVIS TIRE & WHEEL LLC	4477	25.110	1024845	TIRES/FRONT END ALIGNMENT-A15	\$735.50 *
JARVIS TIRE & WHEEL LLC	4412	25.110	1024845	TIRES/FRONT END ALIGNMENT-A15	\$120.00 *
JARVIS TIRE & WHEEL LLC	4477	25.109	2032719	TIRE ROTATION/OIL FIL CHG-A45	\$20.00 *
JARVIS TIRE & WHEEL LLC	4412	25.109	2032719	TIRE ROTATION/OIL FIL CHG-A45	\$63.50 *
JARVIS TIRE & WHEEL LLC	4477	25.108	1024732	TIRE-A27	\$192.13
JARVIS TIRE & WHEEL LLC	4477	25.108	1024813	TIRE-A47	\$182.53
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.113	I175386-24	FUEL	\$3,424.17
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.113	I175334-24	FUEL	\$3,193.61
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.113	I175381-24	FUEL	\$3,082.60
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$668.24 *
TEXAS FLEET OUTFITTERS	4505	25.139	37188_TIPS	FY25 ADMIN TAHOE UPFIT	\$8,049.14
TEXAS FLEET OUTFITTERS	4505	25.140	37813_TIPS	K9 TAHOE OUTFITTING,1GNSKLED7PR273627 TIPS CONTRAC	\$6,493.97
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$29,267.77
0454 - GENERAL FUND - JAIL					
ANDERSON AUTO SUPPLY	4551	25.80	153996	BAR OIL	\$15.99
ANDERSON AUTO SUPPLY	4551	25.79	154321	TOP POST TERMINAL	\$11.96
BUCKEYE CLEANING CENTER-HOUSTON	4308	25.85	90638167	IRON HANDLE SCRUB	\$74.10
CHARM-TEX INC	4427	25.87	0388277-IN	BOXERS	\$173.40 *
CHARM-TEX INC	4308	25.87	0388257-IN	FLAT SHEETS	\$349.00 *
CHARM-TEX INC	4308	25.87	0388734-IN	BLANKETS	\$899.00 *
CHARM-TEX INC	4308	25.87	03888260-IN	TOWEL	\$299.00 *
CITIBANK	4429	25.88	12/4/24-454	BROOKSHIRES-INMATE FOOD	\$201.56
CITIBANK	4429	25.88	12/12/24-454	DOLLAR GENERAL-INMATE FOOD	\$10.00
CITIBANK	4429	25.88	12/18/24-454	BROOKSHIRES-INMATE FOOD	\$197.19
CITIBANK	4429	25.88	12/11/24-454	BROOKSHIRES-INMATE FOOD	\$183.32
CITIBANK	4308	25.88	12/31/24-454	BROOKSHIRES-INMATE FOOD/SOAP	\$29.97 *
CITIBANK	4429	25.88	12/31/24-454	BROOKSHIRES-INMATE FOOD/SOAP	\$188.55 *
CITIBANK	4429	25.88	12/26/24-454	BROOKSHIRES-INMATE FOOD	\$152.12
CITIBANK	4429	25.88	12/30/24-454	WALMART-INMATE FOOD	\$178.20
CITIBANK	4440	25.88	12/5/24-454	HOLIDAY INN-CONF-PINEDA	\$591.44
GRIMES ST. JOSEPH	4611	25.102	1584*108*1	JAIL HLTH-AMADOR CORNEJO	\$251.26 *
GRIMES ST. JOSEPH	4611	25.102	1584*108*1	JAIL HLTH-AMADOR CORNEJO	\$65.32 *

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0454 - GENERAL FUND - JAIL					
GRIMES ST. JOSEPH	4611	25.102	1584*108*1	JAIL HLTH-AMADOR CORNEJO	\$101.00 *
RICARDO PINEDA	4440	25.131	REIMB-DEC 24	CMIT MENTAL HEALTH CONF 12/1-12/5	\$229.00
SOUTHERN HEALTH PARTNERS, INC.	4420	25.135	BASE52457	FEB 25 BASE	\$12,173.97
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$607.33 *
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$16,982.68
0457 - GENERAL FUND - DISTRICT CLERK					
AMAZON CAPITAL SERVICES, INC.	4305	25.67	137C-XXHG-1TGV	RED INK	\$19.98
CITIBANK	4305	25.88	12/13/24-MIX	GOTPRINT.COM-BUSINESS CARDS	\$28.59 *
CITIBANK	4440	25.88	12/3/24-457	HILTON GARDEN-REGION MEETING-LEFLORE	\$150.93
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$88.35 *
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL					\$287.85
0460 - GENERAL FUND - COUNTY ATTORNEY					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$22.94 *
TEXAS DISTRICT AND COUNTY ATTORNEYS	4425	25.138	258891	MEMBERSHIP DUES-MOONEY/BARCAK	\$175.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL					\$197.94
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$8.17 *
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL					\$8.17
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$3.83 *
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL					\$3.83
0478 - GENERAL FUND - INDIGENT HEALTH CARE					
INTEGRATED PRESCRIPTION MANAGEMENT	4449	25.107	1120*110*114/115-131	INDG HLTH-R.GARCIA AND S.PONCE	\$63.08
SCOTT & WHITE	4449	25.133	1580*43*1/2	INDG HLTH-JACK WOMACK	\$42.50
0478 - GENERAL FUND - INDIGENT HEALTH CARE DEPARTMENT TOTAL					\$105.58
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS					
CITIBANK	4440	25.88	12/6/24-483	EMBASSY SUITES-TRAINING	\$345.84
CITIBANK	4440	25.88	12/3/24-483	TOWA-CONF (LEE,LOVE,SCHROEDER)	\$825.00
CITIBANK	4310	25.88	12/5/24-483	USPS-STAMPS	\$73.00
CITIBANK	4310	25.88	12/19/24-483	USPS-STAMPS	\$73.00
COMDATA NETWORK INC	4414	25.89	XY995010425	FUEL-DEC 2024	\$121.46 *
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$44.57 *
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL					\$1,482.87
0488 - GENERAL FUND - SOLID WASTE					
AMAZON CAPITAL SERVICES, INC.	4308	25.71	1QG7-K11Y-Y9DN	PAPER TOWELS/PROPANE TANK COVER	\$58.94
BRANNON INDUSTRIAL GROUP	4405	25.83	576993	IOLA/NAVASOTA ANNEX-JAN 25	\$310.00
BRANNON INDUSTRIAL GROUP	4487	25.83	584290	COLLECTION SITES-DECEMBER 2024	\$9,459.76
CITIBANK	4410	25.88	12/10/24-488	LOWES-WINDOW REPAIR- STONEHAM	\$69.12
MADOLE EQUIP RENTAL & SALES INC	4405	25.115	6285	IOLA DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.115	6283	BEDIAS DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.115	6284	STONEHAM DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.115	6282	NAVASOTA DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.115	6281	ANDERSON DUMP SITE	\$75.00
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$37.87 *
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL					\$10,310.69
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE					
CITIBANK	4445	25.88	12/20/24-489	WALMART-VICTIM CHRISTMAS GIFTS	\$109.88
CITIBANK	4412	25.88	1/1/25-489	SQUEAKY CLEAN-CAR WASH	\$26.95
CITIBANK	4414	25.88	12/23/24-489	BROOKSHIRES-FUEL	\$49.79
CITIBANK	4414	25.88	12/31/24-489	BROOKSHIRES-FUEL	\$50.18
CITIBANK	4445	25.88	12/20/24-489	WALMART-VICTIM CHRISTMAS GIFTS	\$109.88
CITIBANK	4445	25.88	12/18/24-489	WALMART-ANGEL TREE DECOR/GIFTS	\$95.68
CITIBANK	4445	25.88	12/17/24-489	DOLLAR GENERAL-ANGEL TREE DECOR	\$13.00
CITIBANK	4445	25.88	12/20/24-489	WALMART-VICTIM ITEMS	\$60.00
CITIBANK	4445	25.88	12/24/24-489	DOLLAR GENERAL-CELL PHONE CARD	\$65.00
CITIBANK	4445	25.88	12/18/24-489	WALMART-WISHING TREE DECOR/GIFTS	\$395.39
CITIBANK	4445	25.88	12/20/24-489	WALMART-VICTIM FOOD	\$117.72
CITIBANK	4450	25.88	12/4/24-489	SINGLETON & SONS FUNERAL-K.SARGENT	\$1,800.00
CITIBANK	4445	25.88	12/6/24-489	GOLDEN CORRAL-VICTIMS FOOD	\$41.24
CITIBANK	4445	25.88	12/3/24-489	HOMEGOODS-WISHING TREE DECOR	\$157.97
CITIBANK	4445	25.88	12/17/24-489	DOLLAR GENERAL-VICTIM FOOD	\$68.55
CITIBANK	4445	25.88	12/3/24-489	HOBBY LOBBY-ANGEL TREE DECOR	\$142.23
NAVASOTA EXAMINER	4425	25.126	4095-2025	NEWSPAPER SUBSCRIPTION	\$55.00
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$48.30 *
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL					\$3,406.76
0010 GENERAL FUND FUND TOTAL					\$169,057.93

Grimes County Unpaid Invoice Report
0011 COURTS JURY FUND

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0411 - COURTS JURY FUND-EXPENSES					
GRIMES CO TREASURER	4384	25.101	222	JURY 1/3/25 & 1/6/25- PAID 75 PPL @ \$20	\$1,500.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL					\$1,500.00
0011 COURTS JURY FUND FUND TOTAL					<u>\$1,500.00</u>

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

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL					
AMAZON CAPITAL SERVICES, INC.	4305	25.65	14ND-YD6Q-KDF6	BINDER CLIPS	\$29.64
AMAZON CAPITAL SERVICES, INC.	4305	25.66	1M17-TD36-CYT3	BLANK LABELS	\$16.80
ASCO EQUIPMENT	4412	25.81	PSO560116-1	TAIL LIGHT COVER FOR GRADALL/FREIGHT	\$52.99
BOBCAT OF HOUSTON	4412	25.82	86002254	REPAIRS TO TRACK LOADER	\$2,809.76
BOBCAT OF HOUSTON	4412	25.82	31036771	CYLINDER TRACK TENSIONER/FREIGHT	\$952.85
CITIBANK	4412	25.88	12/10/24-490	NORTHERN TOOL-COMPRESSOR	\$1,529.99
CITIBANK	4310	25.88	12/16/24-490	USPS-POSTAGE	\$37.64
HEISE TRUCKING LLC	4462	25.104	11011	HAULING	\$32,543.12
HEISE TRUCKING LLC	4462	25.103	10985	HAULING	\$10,500.00
HEISE TRUCKING LLC	4462	25.104	10986	HAULING	\$60,795.95
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.112	I175633-24	FUEL	\$1,774.66
NAPA AUTO PARTS	4412	25.123	981643	WIPERS-PU152	\$24.98
NAPA AUTO PARTS	4412	25.124	981307	FUEL VENT SYSTEM PICK UP TK-135	\$425.05
NAVASOTA EXAMINER	4435	25.125	19604	SADDLE CREEK AD 12/11	\$101.25
NAVASOTA EXAMINER	4435	25.125	19603	SADDLE CREEK/FEE 11/27	\$111.25
NAVASOTA OIL CO INC	4414	25.127	466736	FUEL	\$4,418.70
REDTAIL EQUIPMENT RENTAL, LLC	4405	25.130	12202024	1WK RENTAL OF VACUUM EXCAVATOR	\$1,416.93
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$623.85 *
UNIFIRST HOLDINGS INC	4308	25.146	2960114389	UNIFORMS WIPERS MATS SOAP	\$45.91 *
UNIFIRST HOLDINGS INC	4428	25.146	2960114389	UNIFORMS WIPERS MATS SOAP	\$123.80 *
UNIFIRST HOLDINGS INC	4308	25.146	2960114431	UNIFORMS WIPERS MATS	\$23.29 *
UNIFIRST HOLDINGS INC	4428	25.146	2960114431	UNIFORMS WIPERS MATS	\$131.65 *
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$118,490.06
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL					\$118,490.06

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES					
CITIBANK	4309	25.88	12/17/24-482	LOWES-POLES FOR SIGNS	\$249.74
COMDATA NETWORK INC	4414	25.89	XY995010425	FUEL-DEC 2024	\$137.03 *
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$26.61 *
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL					\$413.38
0034 911 ADDRESSING FUND TOTAL					\$413.38

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0465 - FAIRGROUNDS FUND - EXPENDITURES					
ENVIROTECH MECHANICAL SYSTEMS, LLC	4410	25.95	12456264	REPL FILTER DRIER AND TXV ON SYSTEM	\$1,460.58
HEISE TRUCKING LLC	4410	25.105	10984	HAULING-ASPHALT MILLINGS	\$1,251.25
0465 - FAIRGROUNDS FUND - EXPENDITURES			DEPARTMENT TOTAL		\$2,711.83
0036 FAIRGROUNDS FUND TOTAL					<u>\$2,711.83</u>

Grimes County Unpaid Invoice Report
0037 COUNTY HISTORICAL COMMISSION

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES					
CITIBANK	4440	25.88	12/13/24-424	REAL PLACE CONF-SUSAN BOUDREAU	\$325.00
CITIBANK	4440	25.88	12/13/24-424	REAL PLACE CONF-KATHY WELLS	\$325.00
CITIBANK	4440	25.88	12/13/24-424	REAL PLACE CONF-MARILYN BETTIS	\$325.00
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES DEPARTMENT TOTAL					\$975.00
0037 COUNTY HISTORICAL COMMISSION FUND TOTAL					\$975.00

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW					
DACAREE W. JACOBSON	4455	25.91	01092025	COURT REPORTER/MILEAGE 1/6-1/9	\$1,934.40
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL					\$1,934.40
0043 COURT REPORTER SERVICE FUND TOTAL					\$1,934.40

Grimes County Unpaid Invoice Report
0044 COURTHOUSE SECURITY

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0451 - COURTHOUSE SECURITY FUND - COURTHOUSE SECURITY EXPENSES					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$44.97 *
0451 - COURTHOUSE SECURITY FUND - COURTHOUSE SECURITY EXPENSES DEPARTMENT TOTAL					\$44.97
0044 COURTHOUSE SECURITY FUND TOTAL					\$44.97

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES					
CITIBANK	4412	25.88	1/2/24-425	VEHICLE REWEWAL CC FEE	\$1.50 *
CITIBANK	4412	25.88	1/2/25-425	VEHICLE RENEWALS	\$7.50 *
COMDATA NETWORK INC	4414	25.89	XY995010425	FUEL-DEC 2024	\$149.19 *
RUFFINO MEATS & FOOD SERVICE	4447	25.132	1719367	MILK/ORANGE JUICE	\$66.82
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$20.19 *
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL					\$245.20
0061 BVAAA-SENIOR MEALS FUND TOTAL					\$245.20

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0076 SENATE BILL 22

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0430 - DISTRICT ATTORNEY					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$47.38 *
0430 - DISTRICT ATTORNEY DEPARTMENT TOTAL					\$47.38
0451 - SHERIFF'S OFFICE					
MOTOROLA SOLUTIONS, INC.	4505	25.121	8282042987	REMOTE SPEAKER MICROPHONES/CHARGERS	\$705.66
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$63.14 *
0451 - SHERIFF'S OFFICE DEPARTMENT TOTAL					\$768.80
0076 SENATE BILL 22 FUND TOTAL					\$816.18

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

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0497 - ARP GRANT EXPENSES					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$9.60 *
0497 - ARP GRANT EXPENSES DEPARTMENT TOTAL					\$9.60
0085 AMERICAN RESCUE PLAN (ARP) FUND TOTAL					\$9.60

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0086 SCHOOL RESOURCE OFFICERS & LAW ENF

01/13/2025 12:47:17

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0451 - SCHOOL RESOURCE OFFICERS & LAW ENF - EXPENDITURES					
TAC UNEMPLOYMENT FUND	4225	25.136	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$111.64 *
0451 - SCHOOL RESOURCE OFFICERS & LAW ENF - EXPENDITURES DEPARTMENT TOTAL					\$111.64
0086 SCHOOL RESOURCE OFFICERS & LAW ENF FUND TOTAL					\$111.64

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0086 SCHOOL RESOURCE OFFICERS & LAW ENF

01/13/2025 12:47:17

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					\$296,310.19

Grimes County - Juvenile Probation Unpaid Invoice Report
1041 SALARY ADJUSTMENT GRANT

01/13/2025 09:07:50

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
TAC UNEMPLOYMENT FUND	4225	25.5	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$4.99 *
0570 - EXPENDITURES DEPARTMENT TOTAL					\$4.99
1041 SALARY ADJUSTMENT GRANT FUND TOTAL					\$4.99

* Indicates an invoice has multiple department entries

Grimes County - Juvenile Probation Unpaid Invoice Report
1042 JUVENILE PROB-STATE AID

01/13/2025 09:07:50

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
TAC UNEMPLOYMENT FUND	4225	25.5	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$52.50 *
0570 - EXPENDITURES DEPARTMENT TOTAL					\$52.50
1042 JUVENILE PROB-STATE AID FUND TOTAL					\$52.50

* Indicates an invoice has multiple department entries

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

01/13/2025 09:07:50

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
CITIBANK	4305	25.3	12/30/24-570	WALMART-BATTERIES,PAPER TOWELS,LIDS/CUPS	\$63.02
CITIBANK	4490	25.3	12/3/24-570	SHSU TRAINING-GREENE	\$285.00
COMDATA NETWORK INC	4414	25.4	XY995010425	FUEL-DECEMBER 24	\$257.75
TAC UNEMPLOYMENT FUND	4225	25.5	D-2025-1-0930	UNEMPLOYMENT-10/1/24-12/31/24	\$16.71 *
0570 - EXPENDITURES DEPARTMENT TOTAL					\$622.48
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL					\$622.48

* Indicates an invoice has multiple department entries

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

01/13/2025 09:07:50

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
BRAZOS COUNTY JUVENILE SERVICES	4673	25.2	2024GRIMES-12-001	PSYCHOLOGICAL EVAL	\$500.00
0570 - EXPENDITURES DEPARTMENT TOTAL					\$500.00
1049 JUV PROB-MENTAL HEALTH-GRANT A FUND TOTAL					\$500.00

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

01/13/2025 09:07:50

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					\$1,179.97