

# GRIMES COUNTY TREASURER

TOM MAYNARD

## LIST OF CLAIMS

January 22, 2025

General Disbursements: \$154,625.20

Juvenile Disbursements: \$0.00

*Jessica Murphy*

Approved by Auditor:

1-17-25

Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

01/16/2025 16:09:27

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>					
MVBA LAW FIRM	2138	25.215	297666	JP2 FINES 1/14/25	\$391.13 *
MVBA LAW FIRM	2138	25.215	297664	JP2 FINES 1/14/25	\$919.80 *
MVBA LAW FIRM	2138	25.215	290880	JP2 FINES 8/6/24	\$77.87 *
MVBA LAW FIRM	2138	25.215	297665	JP2 FINES 1/14/25	\$732.46 *
MVBA LAW FIRM	2140	25.215	296672	JP3 FINES	\$32.34 *
MVBA LAW FIRM	2140	25.215	297591	JP3 FINES	\$534.00 *
MVBA LAW FIRM	2140	25.215	297037	JP3 FINES	\$99.60 *
MVBA LAW FIRM	2140	25.215	296101	JP3 FINES	\$77.40 *
MVBA LAW FIRM	2140	25.215	296388	JP3 FINES	\$109.69 *
MVBA LAW FIRM	2138	25.215	293809	JP2 FINES 10/16/24	\$81.60 *
MVBA LAW FIRM	2138	25.215	296671	JP2 FINES 12/17/24	\$39.82 *
MVBA LAW FIRM	2138	25.215	295159	JP2 FINES 11/15/24	\$250.80 *
MVBA LAW FIRM	2138	25.215	293232	JP2 FINES 10/1/24	\$84.60 *
MVBA LAW FIRM	2138	25.215	297332	JP2 FINES 1/9/25	\$147.36 *
NETWORK COMMUNICATIONS INT'L CORP	2141	25.224	0028967-IN	DEBIT TIME/INMATE BILLED-DECEMBER 24	\$247.50
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL					\$3,825.97
<b>0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT</b>					
NAVASOTA EXAMINER	4435	25.223	19553	HELP WANTED AD 11/20--TAX OFFICE	\$121.50
NAVASOTA EXAMINER	4435	25.223	19554	HELP WANTED AD 11/27--TAX OFFICE	\$121.50
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL					\$243.00
<b>0407 - GENERAL FUND - INDIGENT DEFENSE</b>					
BURNS & REYES-BURNS PLLC	4395	25.184	36546-CCL	CAA-CPS 11/19/24-11/25/24	\$160.00
CAILEY M. MCLAIN	4399	25.185	UNFILED	CAA-JOHN BRADDOCK 6/21/24-10/24/24	\$700.00
CAILEY M. MCLAIN	4399	25.185	REFUSED	CAA-BOBBIE SIMMONS 10/15/24-12/9/24	\$600.00
MCKERLEY LAW FIRM, PLLC	4395	25.213	36502-CCL	CAA-CPS 9/1/24-9/30/24	\$670.00
NORTH STAR GUARDIANSHIP SERVICES, L	4420	25.226	225-NOV 24	4TH PAYMENT-GUARDIAN FEES (GALVAAN) 11/1-11/30	\$150.00
NORTH STAR GUARDIANSHIP SERVICES, L	4420	25.226	219-OCT/NOV 24	11TH PAYMENT-GUARDIAN FEES (WILSON) 10/1-11/30	\$1,260.00
RAYMOND L. THOMAS, ATTORNEY AT LAW	4398	25.231	J-1260/J-1298	CAA-JUV 11/7/24-1/9/25	\$700.00
THE GERTZ KELLEY LAW FIRM	4399	25.247	28208	CAA-THOMAS DEVONA 4/30/24-12/10/24	\$600.00
THE GERTZ KELLEY LAW FIRM	4399	25.247	28268	CAA-SAMANTHA GLOVER 8/6/24-12/10/24	\$600.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL					\$5,440.00
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>					
NAVASOTA EXAMINER	4425	25.223	FY2025-904	NEWSPAPER RENEWAL	\$55.00
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL					\$55.00
<b>0415 - GENERAL FUND - TAX ASSESSOR &amp; COLLECTOR</b>					
AMAZON CAPITAL SERVICES, INC.	4305	25.172	11JD-DVN9-GMXP	SWINGLINE STAPLERS	\$62.37
FEDEX	4310	25.196	8-735-22648	POSTAGE	\$7.32
TEXAS ASSOCIATION OF COUNTY OFFICIA	4425	25.240	267682-2025	TACA MEMBERSHIP DUES-1/1/25-12/31-25-DUGAS	\$75.00
TEXAS ASSOCIATION OF COUNTY OFFICIA	4425	25.240	242046-2025	TACA MEMBERSHIO 1/1/25-12/31/25-WATERS	\$150.00
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL					\$294.69
<b>0418 - GENERAL FUND - COUNTY TREASURER</b>					
AMAZON CAPITAL SERVICES, INC.	4305	25.173	1DJ1-JQT9-RMDN	50 PACK SHREDDER BAGS	\$18.12
AMAZON CAPITAL SERVICES, INC.	4305	25.176	1LNN-D43L-3QGQ	W2 ENVELOPES	\$77.04
AMAZON CAPITAL SERVICES, INC.	4305	25.171	1GQ6-NTVK-CHXY	W2 ENVELOPES	\$50.16
QUILL LLC	4305	25.229	42367234	1099 ENVELOPES	\$38.98
TEXAS ASSOCIATION OF COUNTY OFFICIA	4425	25.240	FY25	TREASURER/ASST DUES 2025	\$255.00
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL					\$439.30
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>					
AMAZON CAPITAL SERVICES, INC.	4410	25.177	1LNN-D43L-47DF	SCREW SET/FLOOD LIGHT	\$52.96
BULLCHASE, INC.	4410	25.183	B360654488	DIRECT DRIVE BLOWER MOTOR 1 SPEED,OPEN AIR-OVER RI	\$218.54
GER NAY PEST CONTROL	4410	25.202	109617	REG SERVICE-NAVASOTA OFFICES/R&B	\$283.00
GER NAY PEST CONTROL	4410	25.202	109621	REG SERVICE-JUSTICE CENTER	\$325.00
LANGE DISTRIBUTING CO INC	4451	25.212	386518	WATER-ACCT 6404	\$23.80
TURNER PIERCE & FULTZ, INC.	4410	25.249	028885	FLEX TAPE/SPLASH BLOCK GREEN/ELBOW PVC	\$133.56
TURNER PIERCE & FULTZ, INC.	4410	25.249	028778	PRIMER PVC/NUTS BOLTS/VALVE RELIF/OUTLET BOX	\$35.76
TURNER PIERCE & FULTZ, INC.	4410	25.249	029031	ELBOW PVC,CUT OFF WHEEL	\$42.17
TURNER PIERCE & FULTZ, INC.	4410	25.249	029143	CONCRETE	\$71.37
ULINE,INC	4410	25.252	186892483	FLUORESCENT TUBES/FREIGHT	\$385.52
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL					\$1,571.68
<b>0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES</b>					
TEXAS DEPT OF LICENSING & REGULATIO	4410	25.241	FY2025	ELEVATOR INSPECTION	\$20.00
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL					\$20.00
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>					
ADT SECURITY SERVICES	4465	25.156	402274967-1/7/25	SERVICES 12/27-1/26	\$386.62
AMAZON CAPITAL SERVICES, INC.	4433	25.169	1Y9N-H733-FWFP	COMM RASKA - IPHONE SCREEN,PROTECTOR	\$11.78
AMAZON CAPITAL SERVICES, INC.	4306	25.175	1KT9-CN4F-THPN	TONER CARTRIDGE-JESSI	\$59.99
AMAZON CAPITAL SERVICES, INC.	4507	25.161	1Y9N-H733-FH6L	SANDISK 500GB EXTREME INTERNAL SOLID STATE DRIVE	\$159.96
AMAZON CAPITAL SERVICES, INC.	4433	25.170	1HYH-M94R-GPXM	S/O - OTTERBOX PHONE CASE AND GLASS,SCREEN PROTECT	\$57.94
AMAZON CAPITAL SERVICES, INC.	4507	25.174	1W7W-17VM-RHN9	HARD DRIVES	\$349.65
AMAZON CAPITAL SERVICES, INC.	4306	25.168	1FMP-D7XM-QHKP	IT TONOR REPLACEMENT FOR BROTHER,-GREGG	\$59.99
AMAZON CAPITAL SERVICES, INC.	4507	25.163	1JMW-N7RD-9FQY	DELL LAT DISPLAY PORT DESK DOCK	\$74.74

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>					
AMAZON CAPITAL SERVICES, INC.	4306	25.158	174X-RFH9-FHT6	TONER CAROLYN	\$63.59
AMAZON CAPITAL SERVICES, INC.	4410	25.162	LKTG-NHRL-91M4	3X 7FT HANDSET PHONE CORD - QTY: (2)	\$22.62
AMAZON CAPITAL SERVICES, INC.	4306	25.166	1FQ7-1GGF-RN4C	DA- TRUEIMAGE CF226X 26X TONOR,CARTRIDGE FOR HP	\$79.36
AT&T MOBILITY	4433	25.178	GCM122024	GRIMES COUNTY MOBILITY UNLTD PLAN 12/05/24-01/04/2	\$723.00
ENTERPRISE SYSTEMS CORPORATION	4415	25.195	IN-80009752729	SERVICES 1/2	\$950.11
FINANCIAL INTELLIGENCE,LLC	4426	25.197	14799	AUDITOR/TREASURER SOFTWARE-FEB 2025	\$3,025.00
GREGORY CANNON	4440	25.203	REIMB-JAN 25	MILEAGE 1/7	\$42.98
PARK PLACE TECHNOLOGIES, LLC	4420	25.227	PUSA10090167846	HARDWARE SUPPORT FOR SERVER	\$81.34
PITNEY-BOWES INC	4306	25.228	1026566346	RED INK FOR POSTAGE MACHINE	\$86.09
T.E.A.M. SOLUTIONS, LLC	4420	25.239	25318	INMATE DOOR REPAIRS	\$570.00
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$6,804.76
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>					
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4425	25.180	09213	GRIMES COUNTY COG MEMBERSHIP DUES 01/01/25-03/31/2	\$2,268.00
COUNSELING CREATIONS CHARITIES	4375	25.187	FY25	ANNUAL BUDGETED AMOUNT	\$4,000.00
NAVASOTA EXAMINER	4497	25.223	19841	ANIMAL ESTRAY AD 12/11	\$64.00
NAVASOTA EXAMINER	4497	25.223	19862	ANIMAL ESTRAY AD 12/25	\$54.00
NAVASOTA EXAMINER	4497	25.223	19861	ANIMAL ESTRAY AD 12/18	\$64.00
NAVASOTA EXAMINER	4497	25.223	19842	ANIMAL ESTRAY AD 12/18	\$54.00
NOBLES FUNERAL CHAPEL INC	4348	25.225	01132024	CALL/BAG/TRIP-B.PALMER 1/11/25	\$1,000.00
SYMANK ENERGY	4485	25.238	76353	PROPANE 550.10- COURTHOUSE	\$1,127.71
SYMANK ENERGY	4485	25.238	74469	PROPANE-811 GAL-COURTHOUSE	\$1,662.55
UNITED STATES POSTAL SERVICE CMRS-P	4310	25.255	01142025	POSTAGE	\$4,000.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$14,294.26
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>					
MEGAN RUTLEDGE	4440	25.214	REIMB-JAN 2025	TACEO MID WINTER CONF 1/5-1/10	\$290.00
RACHEL WALKER	4440	25.230	REIMB-JAN 2025	TACEO MID WINTER CONF 1/5-1/10	\$290.00
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL					\$580.00
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>					
AMAZON CAPITAL SERVICES, INC.	4308	25.167	1GQ6-NTVK-9TR1	5 PACK PNY 64GB & 10PK SANDISK 32GB FLASHDRIVES	\$148.31
AMAZON CAPITAL SERVICES, INC.	4308	25.157	1DMR-N67K-3DK4	128GB USB; 64GB USB	\$160.10
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL					\$308.41
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>					
CAILEY M. MCLAIN	4476	25.185	019326	CAA-JASON TURNER 08/12/2024-01/13/2025	\$700.00
CAILEY M. MCLAIN	4476	25.185	019426	CAA-BOBBIE RAY SIMMONS 10/15/2024-12/09/2024	\$700.00
CAILEY M. MCLAIN	4476	25.185	019390	CAA-CHRISTIAN THOMAS 11/15/2024-12/09/2024	\$700.00
CAILEY M. MCLAIN	4476	25.185	019318	CAA-CHARLES BUCKLEY 08/12/2024-12/09/2024	\$700.00
J. D. LANGLEY	4483	25.207	31290	MILEAGE 12/9,12/17	\$84.68
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL					\$2,884.68
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>					
CAILEY M. MCLAIN	4475	25.185	19483	CAA-TORI ROSS 9/5/24-11/13/24	\$700.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL					\$700.00
<b>0442 - GENERAL FUND - CONSTABLE PCT #1</b>					
TEXAS TOP COP SHOP INC	4428	25.246	96019	POLOS/KNIT CAPS	\$401.84
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL					\$401.84
<b>0446 - GENERAL FUND - CONSTABLE PCT #3</b>					
AMAZON CAPITAL SERVICES, INC.	4305	25.165	1PRJ-GYMQ-QHF7	LARGE DESK CALENDAR	\$27.99
EAG CHEVROLET GMC NAVASOTA	4412	25.191	8CCS800413	OIL/FIL CHG,REPL -22 TAHOE	\$2,039.82
ZACKRY PAVLOCK	4412	25.260	REIMB-JAN 2025	SQUEAKY CLEAN-CAR WASH	\$19.00
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL					\$2,086.81
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>					
AMAZON CAPITAL SERVICES, INC.	4305	25.164	1FQ7-1GGF-G1JX	CODING LABELS (200 CT)	\$16.94
EAG FORD NAVASOTA	4412	25.193	34304	A-5 FRONT & REAR BRAKE JOB,REPLACED,BATTERY	\$1,631.68
EAG FORD NAVASOTA	4412	25.192	35041	A-15 - REPLACED BATTERY	\$103.80
FRANK'S TOWING & REPAIR LLC	4412	25.198	01142025	IMPOUNDED VEHICLE-TOW OUT	\$1,685.05
FRANK'S TOWING & REPAIR LLC	4412	25.198	RO #420	OIL & FILTER CHANGE; UNIT A-5	\$60.00
FRANK'S TOWING & REPAIR LLC	4412	25.198	RO #366	OIL & FILTER CHANGE; UNIT A-15	\$60.00
GRIMES CO TAX ASSESSOR	4412	25.204	VR-6869-2025	2022 FORD EXPLORER RENEWAL -A2	\$7.50
GRIMES COUNTY WRECKER SERVICE	4412	25.205	9351	A-7 PATROL SPARE TOW TO SHERIFF,OFFICE FROM STERLI	\$125.00
GT DISTRIBUTORS INC	4389	25.206	INV1029668	FEDERAL CARTRIDGE	\$236.00
JARVIS TIRE & WHEEL LLC	4477	25.208	1024877	OIL & FILTER CHANGE; UNIT A-38 RABOLD	\$25.00 *
JARVIS TIRE & WHEEL LLC	4412	25.208	1024877	OIL & FILTER CHANGE; UNIT A-38 RABOLD	\$61.50 *
JARVIS TIRE & WHEEL LLC	4477	25.208	1024922	STANDARD TIRE PACKAGE; OIL & FILTER CHANGE; UNIT A	\$1,187.13 *
JARVIS TIRE & WHEEL LLC	4412	25.208	1024922	STANDARD TIRE PACKAGE; OIL & FILTER CHANGE; UNIT A	\$61.50 *
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.211	I175677-24	FUEL	\$2,795.40
SHERIFF'S ASSOCIATION OF TEXAS	4425	25.235	426266-2025	SMITH 25 MEMBERSHIP	\$25.00
STERLING AUTO GROUP	4412	25.237	36039504	A-9 REPL BATTERY/BRAKE/ROTORS/BARBUSHING/ENDLINKS	\$2,358.80
TEXAS FLEET OUTFITTERS	4412	25.244	37508	A-43 INSTALL CHARGE GUARD	\$199.74
TEXAS FLEET OUTFITTERS	4412	25.245	37507	A-43 DIAGNOSE WATCHGUARD CAMERA,,REPLACE CAMERA AN	\$194.75
TEXAS FLEET OUTFITTERS	4412	25.243	37138	A-53 -DIAGNOSTIC FEE	\$95.00
TEXAS FLEET OUTFITTERS	4412	25.242	36999	A-43 - REPLACEMENT LIGHTED PUSH,BUMPER/ INSTALL &	\$1,573.37
TRANSUNION RISK ALTERNATIVE	4405	25.248	203405-202412-1	BILLING PERIOD: 12/01/2024-12/31/2024	\$182.40

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$12,685.56
<b>0454 - GENERAL FUND - JAIL</b>					
BUCKEYE CLEANING CENTER-HOUSTON	4308	25.182	90639841	ROLL TOWEL, DYSH, SANI Q	\$488.92
RUFFINO MEATS & FOOD SERVICE	4308	25.233	1720583	FOOD & SUPPLIES	\$1,170.30 *
RUFFINO MEATS & FOOD SERVICE	4429	25.233	1720583	FOOD & SUPPLIES	\$4,551.33 *
SCY IMAGING	4611	25.234	14430	INMATE XRAYS-GARZA, MCMAHON, WONG	\$375.00
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$6,585.55
<b>0463 - GENERAL FUND - VETERANS' SERVICE OFFICER</b>					
JAY LAFFERTY	4440	25.210	REIMB-JAN 25	MILEAGE 1/15	\$47.60
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL					\$47.60
<b>0478 - GENERAL FUND - INDIGENT HEALTH CARE</b>					
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4472	25.180	09221	CIHC QTRLY 01/01/25-03/31/25	\$5,875.00
0478 - GENERAL FUND - INDIGENT HEALTH CARE DEPARTMENT TOTAL					\$5,875.00
<b>0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS</b>					
JARVIS TIRE & WHEEL LLC	4477	25.209	1024853	OIL CHANGE/FLAT REPAIR	\$25.00 *
JARVIS TIRE & WHEEL LLC	4412	25.209	1024853	OIL CHANGE/FLAT REPAIR	\$68.55 *
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL					\$93.55
0010 GENERAL FUND FUND TOTAL					\$65,237.66

Grimes County Unpaid Invoice Report  
0017 GAME WARDEN

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Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0400 - GAME WARDEN - EXPENDITURES</b>					
AMAZON CAPITAL SERVICES, INC.	4505	25.159	1RH4-M63G-WXPJ	FLEX M SOLAR BUNDLE TRAIL CAMERAS	\$257.38
0400 - GAME WARDEN - EXPENDITURES DEPARTMENT TOTAL					\$257.38
0017 GAME WARDEN FUND TOTAL					\$257.38

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

01/16/2025 16:09:27

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>					
ALLTEX WELDING SUPPLY, INC.	4405		R 12240363	CYLINDER RENTAL	\$20.17
AMAZON CAPITAL SERVICES, INC.	4305	25.160	1RNV-RGH6-PHN7	BINDERS	\$61.65
BOBCAT OF HOUSTON	4412	25.179	31036890	FUEL FILTER CLAMP	\$105.30
BRAZOS VALLEY WELDING SUPPLY	4405	25.181	BR12240490	CYLINDER RENTAL	\$8.50
DOGGETT HEAVY MACHINERY SERVICES	4412	25.190	X07487	FILTERS-BLADE 216	\$427.69
ELIZABETH LAW	4410	25.194	134	BARN/RESTROOM CLEANING 12/7,12/14,12/22,12/29	\$300.00
FROST CRUSHED STONE CO. INC	4466	25.199	76038	FLEXBASE MATERIAL FOR C.R.	\$22,411.98
FROST CRUSHED STONE CO. INC	4466	25.201	75986	ROAD MATERIALS	\$4,219.72
FROST CRUSHED STONE CO. INC	4466	25.201	75985	K-BASE	\$5,494.68
FROST CRUSHED STONE CO. INC	4466	25.200	75986	ROAD MATERIALS	\$14,473.64
NAPA AUTO PARTS	4412	25.219	982038	OIL/AIR FILTER T135	\$188.12
NAPA AUTO PARTS	4412	25.217	981251	FUNNEL/RADIATOR FUNNEL	\$42.90
NAPA AUTO PARTS	4412	25.218	981365	FUEL FILTERS ROLLER 33	\$74.86
NAPA AUTO PARTS	4412	25.221	982355	FUEL FILTER FOR TK-150/ANTIFREEZE FOR SHOP	\$412.34
NAPA AUTO PARTS	4412	25.222	982393	OIL FILTERS/ANTIFREEZE/AIR FILTER-PU134	\$224.65
NAPA AUTO PARTS	4412	25.216	981188	OIL FOR AIR COMPRESSOR AT SHOP	\$19.98
NAPA AUTO PARTS	4412	25.220	982180	(3) BATTERIES FOR T104	\$478.26
SOUTHERN TIRE MART	4477	25.236	4590148154	O'RINGS	\$99.95
TURNER PIERCE & FULTZ, INC.	4308	25.250	028464	STAPLE/BRAD GUN, STAPLES	\$64.97 *
TURNER PIERCE & FULTZ, INC.	4412	25.251	028492	BOLTS FOR BOOM MOWER	\$33.96
UNIFIRST HOLDINGS INC	4308	25.253	2960116243	UNIFORMS WIPES MATS	\$23.29 *
UNIFIRST HOLDINGS INC	4428	25.253	2960116243	UNIFORMS WIPES MATS	\$133.16 *
UNIFIRST HOLDINGS INC	4308	25.253	2960116412	UNIFORMS WIPES MATS SOAP	\$45.91 *
UNIFIRST HOLDINGS INC	4428	25.253	2960116412	UNIFORMS WIPES MATS SOAP	\$125.91 *
UNIFIRST HOLDINGS INC	4308	25.253	2960115125	UNIFORMS/MATS/WIPERS	\$23.29 *
UNIFIRST HOLDINGS INC	4428	25.253	2960115125	UNIFORMS/MATS/WIPERS	\$131.65 *
UNIFIRST HOLDINGS INC	4308	25.253	2960115443	UNIFORMS/MATS/WIPERS	\$38.22 *
UNIFIRST HOLDINGS INC	4428	25.253	2960115443	UNIFORMS/MATS/WIPERS	\$125.91 *
UNITED AG & TURF	4412	25.254	13733540	PULLEY AND HYDRAULIC FILTER FOR,TRACTOR-155	\$229.26
WALLER CO. ASPHALT, INC.	4466	25.256	28501	ROAD MATERIAL ASPHALT FOR C.R.	\$4,781.70
WAUKESHA-PEARCE INDUSTRIES, INC.	4412	25.257	2605332	DEF PUMP FOR BLADE #215	\$1,738.11
WC TRACTOR-NAVASOTA	4412	25.258	N46007	FUEL FILTERS KUBOTA TRACTOR	\$92.40
WC TRACTOR-NAVASOTA	4412	25.259	N46042	BLADE & BLADE BOLTS FOR SHREDDER	\$369.88
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$57,022.01
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL					\$57,022.01

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

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Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>					
RODNEY FLOYD	4440	25.232	REIMB-JAN 25	TAFE CONVENTION 1/8-1/12	\$472.00
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL					\$472.00
0036 FAIRGROUNDS FUND TOTAL					\$472.00

Grimes County Unpaid Invoice Report  
0043 COURT REPORTER SERVICE

01/16/2025 16:09:27

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW</b>					
DACAREE W. JACOBSON	4455	25.188	01162025	COURT REPORTER/MILEAGE 1/13-1/16	\$1,934.40
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL					\$1,934.40
0043 COURT REPORTER SERVICE FUND TOTAL					<u>\$1,934.40</u>

Grimes County Unpaid Invoice Report  
0046 ALTERNATIVE DISPUTE RESOLUTION

01/16/2025 16:09:27

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE</b>					
DISPUTE RESOLUTION CENTER	4499	25.189	210145	ADR SERVICES-JAN 25	\$1,000.00
DISPUTE RESOLUTION CENTER	4499	25.189	210144	ADR SERVICES-DECEMBER 2024	\$1,000.00
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE DEPARTMENT TOTAL					\$2,000.00
0046 ALTERNATIVE DISPUTE RESOLUTION FUND TOTAL					\$2,000.00

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

01/16/2025 16:09:27

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0424 - BVAAA SENIOR MEALS FUND - EXPENSES</b>					
CALDWELL COUNTRY CHEVROLET	4505	25.186	SL249932	2025 CHEVROLET EQUINOX BUYBOARD 724-23	\$27,685.00
GRIMES CO TAX ASSESSOR	4412	25.204	TT-9932-2025	2025 CHEVY EQUINOX TITLE TRANSFER	\$16.75
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL					\$27,701.75
0061 BVAAA-SENIOR MEALS FUND TOTAL					\$27,701.75

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

01/16/2025 16:09:27

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
<b>GRAND TOTAL</b>					<b>\$154,625.20</b>