

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

February 12, 2025

General Disbursements: \$105,394.17

Juvenile Disbursements: \$4,666.18

Jessica Murphy

Approved by Auditor:

2-7-2025

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0202 - GENERAL FUND - LIABILITIES					
AMWINS GROUP BENEFITS LLC	2002		8805827	COUNTY/RETIREE-FEB 25	\$4,437.37 *
TEXAS PARKS & WILDLIFE	2032		02032025	FINES(T.NOORI, C.MILLER, F.SALAZAR)	\$660.65
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL					\$5,098.02
0403 - GENERAL FUND - COMMISSIONER PCT #3					
TEXAS ASSOCIATION OF COUNTY OFFICIA	4440		366572	VG YOUNG SCHOOL- 2/18-2/20	\$250.00
TEXAS ASSOCIATION OF COUNTY OFFICIA	4440		366296	VG SEMINAR FOR NEWLY ELECTED 1/14-1/17	\$425.00
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL					\$675.00
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT					
ASHLEY ARMATYS	4440		REIMB-JAN 25	TAC WELLNESS CONF 1/29-1/31	\$46.00
TALITTA COLEMAN	4440		REIMB-JAN 25	TAC WELLNESS CONF 1/29-1/31	\$221.00
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL					\$267.00
0406 - GENERAL FUND - COUNTY JUDGE					
AMAZON CAPITAL SERVICES, INC.	4305		13RR-LNTH-3NCP	ADJUSTABLE COPY HOLDER CLIP	\$12.99
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL					\$12.99
0407 - GENERAL FUND - INDIGENT DEFENSE					
BUCK LAW FIRM, P.L.C.	4399		28282	CAA-KATHERINE HARDIN 6/6/24-1/7/25	\$600.00
FOREMAN FAMILY LAW PLLC	4395		36363-JAN 25	CAA-CPS-JAN 25	\$15.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL					\$615.00
0409 - GENERAL FUND - COUNTY CLERK					
AMAZON CAPITAL SERVICES, INC.	4305		1HGH-JWM3-4P79	SELF INKING STAMP BLUE/RED INK	\$167.30
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL					\$167.30
0412 - GENERAL FUND - COUNTY AUDITOR					
AMAZON CAPITAL SERVICES, INC.	4305		1H1H-6RHD-9MLX	PAPER	\$89.98
TEXAS ASSOCIATION OF COUNTY OFFICIA	4425		262442	MEMBERSHIP ANNL DUES 1/1/25-12/31/25	\$418.00
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL					\$507.98
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR					
AMAZON CAPITAL SERVICES, INC.	4428		1DFH-QF94-HL3W	POLO SHIRTS MULTI COLOR	\$91.85
AMAZON CAPITAL SERVICES, INC.	4305		1KKP-VYT1-GCHP	TRANSLATOR/CALCULATOR RIBBON	\$196.61
FEDEX	4310		8-755-57088	POSTAGE	\$30.44
MARY ANN WATERS	4440		REIMB-JAN 25	POST OFFICE/BANK MILEAGE	\$121.80
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL					\$440.70
0418 - GENERAL FUND - COUNTY TREASURER					
AMAZON CAPITAL SERVICES, INC.	4305		14YV-4XRW-4JY3	TAB DIVIDERS-CREDIT	-\$14.69
AMAZON CAPITAL SERVICES, INC.	4305		14WM-9MHX-1QJ7	DIVIDERS/RUBBER BANDS	\$45.64
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL					\$30.95
0421 - GENERAL FUND - BUILDING MAINTENANCE					
AGGIELAND CONSTRUCTION LTD.	4410		02042025	DOOR REPAIR	\$880.00
AMAZON CAPITAL SERVICES, INC.	4410		13RR-LNTH-1XCJ	WASTE ARM	\$40.45
ED PHILLIPS PLUMBING	4410		37703104	SEWER MACHINE-GROUND LEVEL CLEAN OUT- 205 VETERANS	\$350.00
JARVIS TIRE & WHEEL LLC	4477		1025126	TIRES	\$698.56
LANGE DISTRIBUTING CO INC	4451		393714	WATER-ACCT 6404	\$29.75
LANGE DISTRIBUTING CO INC	4451		393730	WATER-ACCT 5484	\$17.85
TURNER PIERCE & FULTZ, INC.	4410		030114	CALUK/TORCH RCIP BLD	\$29.98
UNIVERSAL VACUUM SERVICE	4410		0009397	WASTEWATER REMOVAL	\$2,500.00
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL					\$4,546.59
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES					
MATRIX SECURITY AND FIRE SERVICES	4410		250162	FIRE ALARM MONITORING (FEB-MAR-APR)	\$114.00
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL					\$114.00
0423 - GENERAL FUND - IT DEPARTMENT					
AMAZON CAPITAL SERVICES, INC.	4507		1Vfy-PLC9-G6DJ	32GB LAPTOP KIT	\$81.99
AT&T MOBILITY	4433		287297549396X0203202	CELL PHONES 12/26-1/25	\$886.77
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4467		81026	INTERNET-JAIL/JUSTICE CENTER-FEB 25	\$1,580.00
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4467		81027	INTERNET-PCT 3-FEB 25	\$275.00
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4467		81028	INTERNET-COURTHOUSE-FEB 25	\$275.00
DE WEB WORKS, LLC	4407		S20251111	DOMAIN REGISTRATION/RENEWAL 2/22/25-2/22/26	\$27.00
ENTERPRISE SYSTEMS CORPORATION	4410		114900	VOICE TECH	\$47.50
ENTERPRISE SYSTEMS CORPORATION	4410		114901	VOICE TECH	\$47.50
FINANCIAL INTELLIGENCE,LLC	4426		14865	AUDITOR/TREASURER SOFTWARE-MARCH 25	\$3,025.00
KOFILE TECHNOLOGIES, INC.	4426		INV-KT-017975	DIGITAL ARCHIVE-SEPT 24	\$4,549.52
LOCAL GOVERNMENT SOLUTIONS, LP	4426		72384	JP1-MARCH 25	\$540.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426		72383	DISTRICT CLERK-MARCH 25	\$1,907.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426		72385	JP2-MARCH 25	\$370.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426		72382	COUNTY CLERK-MARCH 2025	\$890.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426		72386	JP3-MARCH 2025	\$595.00
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$15,097.28
0424 - GENERAL FUND - NON-DEPARTMENTAL					
AMWINS GROUP BENEFITS LLC	4480		8805827	COUNTY/RETIREE-FEB 25	\$1,423.31 *

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - GENERAL FUND - NON-DEPARTMENTAL					
FORT BEND COUNTY MEDICAL EXAMINER O	4348		1449	AUTOPSY-B.FRENZEL 1/7/25- PCT 3	\$2,600.00
FORT BEND COUNTY MEDICAL EXAMINER O	4348		1448	AUTOPSY-R.CARRELL 1/7/25 --PCT 1	\$2,600.00
MHMR AUTHORITY OF BRAZOS VALLEY	4458		FY25	ANNL BUDGETED AMOUNT	\$10,000.00
NOBLES FUNERAL CHAPEL INC	4348		02062025	CALL/BAG/TRIP-M.BELL SR 1/29/25	\$1,150.00
PITNEY-BOWES INC	4310		1026827913	E-Z SEAL BOTTLES	\$77.69
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$17,851.00
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER					
COMDATA NETWORK INC	4414		XY995020425	FUEL-JAN 25	\$296.48 *
EAG FORD NAVASOTA	4412		35740	OIL/FIL CHANGE	\$76.95
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL					\$373.43
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS					
AMAZON CAPITAL SERVICES, INC.	4305		166J-M66L-9WT6	FILE FOLDERS	\$13.39
PITNEY-BOWES INC	4405		3320286784	POSTAGE MACHINE 12/1/24-2/28/25	\$228.60
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL					\$241.99
0428 - GENERAL FUND - ADULT PROBATION					
COMDATA NETWORK INC	4414		XY995020425	FUEL-JAN 25	\$33.73 *
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL					\$33.73
0430 - GENERAL FUND - DISTRICT ATTORNEY					
AMAZON CAPITAL SERVICES, INC.	4308		1Y4W-PQRX-3QVY	PENS/FILE FOLDERS	\$120.21
ARMSTRONG FORENSIC LABORATORY, INC.	4420		276030	DRUG SCREEN	\$115.00
THOMSON REUTERS-WEST	4425		851410681	SUBSCRIPTION-JAN 25	\$539.00
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL					\$774.21
0433 - GENERAL FUND - 12TH DISTRICT COURT					
DACAREE W. JACOBSON	4456		01302025	TRANSCRIPTION-19314 1/30/25	\$424.00
JILL SANDEL DRISCOLL	4457		01312025	MILEAGE 1/13, 1/23	\$95.20
MELISSA FUENTES	4457		01312025	MILEAGE 1/13,1/23	\$95.20
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL					\$614.40
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2					
TEXAS JUSTICE COURT TRAINING CENTER	4440		14425	EXPERIENCED COURT PERSONNEL CONF-OBANION	\$270.00
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL					\$270.00
0442 - GENERAL FUND - CONSTABLE PCT #1					
TEXAS FLEET OUTFITTERS	4505		37193	INSTALLATION OF WATCHGUARD/OUTFITTING	\$296.91
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL					\$296.91
0446 - GENERAL FUND - CONSTABLE PCT #3					
NAVASOTA OIL CO INC	4414		01312025	FUEL-JAN 25	\$277.02 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL					\$277.02
0451 - GENERAL FUND - COUNTY SHERIFF					
COMDATA NETWORK INC	4414		XY995020425	FUEL-JAN 25	\$817.84 *
FRANK'S TOWING & REPAIR LLC	4412		574	OIL/FIL CHG-A45	\$60.00
FRANK'S TOWING & REPAIR LLC	4477		510	OIL CHG/TIRE ROTATION-A54	\$30.00 *
FRANK'S TOWING & REPAIR LLC	4412		510	OIL CHG/TIRE ROTATION-A54	\$74.00 *
FRANK'S TOWING & REPAIR LLC	4477		517	OIL CHG/TIRE ROTATION-A49	\$30.00 *
FRANK'S TOWING & REPAIR LLC	4412		517	OIL CHG/TIRE ROTATION-A49	\$60.00 *
FRANK'S TOWING & REPAIR LLC	4477		512	OIL CHG/TIRE ROTATION-A30	\$30.00 *
FRANK'S TOWING & REPAIR LLC	4412		512	OIL CHG/TIRE ROTATION-A30	\$87.00 *
JAMES BURLESON	4607		REIMB-JAN 25	TOASTED TOMATO-FOOD FOR CID/OFFICERS	\$100.92
SYMBOL ARTS LLC	4428		0513849	2 BADGES	\$290.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$1,579.76
0454 - GENERAL FUND - JAIL					
RUFFINO MEATS & FOOD SERVICE	4308		1724439	FOOD/TOILET TISSUE	\$88.54 *
RUFFINO MEATS & FOOD SERVICE	4429		1724439	FOOD/TOILET TISSUE	\$2,829.20 *
ST JOSEPH REGIONAL HEALTH CENTE	4611		1546*3*4	JAIL HEALTH- R.PAYOUR	\$45.70
ST. JOSEPH EMS	4611		1595*67*1	JAIL HLTH-JAMES HARVEY/ANDREW LAMBERT	\$1,015.65
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$3,979.09
0460 - GENERAL FUND - COUNTY ATTORNEY					
NATIONAL ONLINE TRAINING	4304		2966	ONLINE COURT CLASS COURSES	\$4,500.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL					\$4,500.00
0478 - GENERAL FUND - INDIGENT HEALTH CARE					
BVCAA FAMILY HEALTH CLINIC	4449		BULK-JAN 25	INDG HLTH-RICARDO GARCIA	\$55.84
INTEGRATED PRESCRIPTION MANAGEMENT	4449		BULK-JAN 25	INDG HLTH (RICARDO GARCIA/SIXTA PONCE) AND NETWORK	\$8.33
INTEGRATED PRESCRIPTION MANAGEMENT	4449		BULK-JAN 25	INDG HLTH- RICARDO GARCIA/SIXTA PONCE	\$55.88
0478 - GENERAL FUND - INDIGENT HEALTH CARE DEPARTMENT TOTAL					\$120.05
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS					
COMDATA NETWORK INC	4414		XY995020425	FUEL-JAN 25	\$137.34 *
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL					\$137.34

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0488 - GENERAL FUND - SOLID WASTE					
BRANNON INDUSTRIAL GROUP	4487		597990	COLLECTION SITES-JAN 25	\$10,873.32
MADOLE EQUIP RENTAL & SALES INC	4405		6971	IOLA SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405		6968	NAVASOTA SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405		6969	BEDIAS DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405		6967	ANDERSON DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405		6970	STONEHAM DUMP SITE	\$75.00
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL					\$11,248.32
0010 GENERAL FUND FUND TOTAL					\$69,870.06

Grimes County Unpaid Invoice Report
0011 COURTS JURY FUND

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0411 - COURTS JURY FUND-EXPENSES					
GRIMES CO TREASURER	4384		223	GRAND JURY 1/31 , JURY 2/3	\$2,100.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL					\$2,100.00
0011 COURTS JURY FUND FUND TOTAL					\$2,100.00

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

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL					
ALLTEX WELDING SUPPLY, INC.	4308		AL 257244	HOSES FOR CUTTING TORCH	\$151.76
ALLTEX WELDING SUPPLY, INC.	4308		AL 257241	OXYGEN AND GAS	\$156.60
BOBCAT OF HOUSTON	4412		31037058	FILTERS FOR T870	\$369.98
CUSTOM PRODUCTS CORP	4309		INV21678	ROUND POST TO TRAFFIC SIGN BRACKET	\$480.12
FLORES TREE SERVICE	4390		7714	TREE SERVICES CR202	\$9,000.00
KEY PERFORMANCE PETROLEUM COMPANY	4414		I177044-25	FUEL	\$1,678.92
KEY PERFORMANCE PETROLEUM COMPANY	4414		I177204-25	FUEL	\$1,754.89
KEY PERFORMANCE PETROLEUM COMPANY	4414		I177043-25	FUEL	\$1,832.47
NAPA AUTO PARTS	4412		983491	HEADLIGHTS FOR TK-DT-01	\$106.21
NAPA AUTO PARTS	4412		983325	2- PLIERS FOR PICK-UP TK-158	\$58.48
NAPA AUTO PARTS	4412		983032	FUEL TREATMENT FOR THE SHOP	\$54.96
NAVASOTA EXAMINER	4435		20117	MUIR WOOD AD 1/8	\$101.25
NAVASOTA EXAMINER	4435		20118	MUIR WOOD AD 1/15	\$101.25
NAVASOTA EXAMINER	4435		20116	MUIR WOOD AD 1/1	\$111.25
NAVASOTA EXAMINER	4435		20113	KING OAK AD 1/1	\$111.25
NAVASOTA EXAMINER	4435		20115	KING OAK AD 1/15	\$101.25
NAVASOTA EXAMINER	4435		20114	KING OAKS AD 1/8	\$101.25
SOUTHERN TIRE MART	4477		4590149448	17.5R25 MOTORGRADER TIRES/FUEL-MILEAGE FEE	\$9,020.95
TURNER PIERCE & FULTZ, INC.	4308		029946	POST HOLE DIGGER	\$46.99
UNIFIRST HOLDINGS INC	4308		2960119118	UNIFORMS WIPES MATS SOAP	\$45.91 *
UNIFIRST HOLDINGS INC	4428		2960119118	UNIFORMS WIPES MATS SOAP	\$125.91 *
UNIFIRST HOLDINGS INC	4308		2960119015	UNIFORMS WIPES MATS SOAP	\$23.29 *
UNIFIRST HOLDINGS INC	4428		2960119015	UNIFORMS WIPES MATS SOAP	\$131.65 *
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$25,666.59
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL					\$25,666.59

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

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0409 - RECORDS MGMT #1 (CCLK) - EXPENDITURES COUNTY CLERK					
LOCAL GOVERNMENT SOLUTIONS, LP	4360		LGS25-021	CRIMINAL DATA/IMAGE LOAD	\$1,500.00
0409 - RECORDS MGMT #1 (CCLK) - EXPENDITURES COUNTY CLERK DEPARTMENT TOTAL					\$1,500.00
0021 RECORDS MGMT #1 COUNTY CLERK FUND TOTAL					\$1,500.00

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0460 - LAW LIBRARY FUND - EXPENDITURES					
RELX INC.	4336		3095587390	SUBSCRIPTION-JAN 25	\$146.30
RELX INC.	4336		3095565908	SUBSCRIPTION -JAN 25	\$350.00
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL					\$496.30
0031 LAW LIBRARY FUND TOTAL					\$496.30

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES					
COMDATA NETWORK INC	4414		XY995020425	FUEL-JAN 25	\$264.54 *
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL					\$264.54
0034 911 ADDRESSING FUND TOTAL					\$264.54

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0465 - FAIRGROUNDS FUND - EXPENDITURES					
DUCKWORTH LAWCARE AND LANDSCAPE,LL	4390		8795	LAWN CARE	\$1,150.00
NAVASOTA OIL CO INC	4414		01312025	FUEL-JAN 25	\$13.66 *
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL					\$1,163.66
0036 FAIRGROUNDS FUND TOTAL					\$1,163.66

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO			COURT AT LAW		
DACAREE W. JACOBSON	4455		02062025	COURT REPORTER- 2/3-2/6	\$1,979.20
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO			COURT AT LAW DEPARTMENT TOTAL		\$1,979.20
0043 COURT REPORTER SERVICE FUND TOTAL					\$1,979.20

Grimes County Unpaid Invoice Report
0055 ELECTION SERVICE CONTRACT

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0427 - ELECTION SERVICE CONTRACT - EXPENSES					
ELECTASK, LLC	4426		1055	ELECTASK USE 2/5/25-2/4/26	\$2,267.00
0427 - ELECTION SERVICE CONTRACT - EXPENSES DEPARTMENT TOTAL					\$2,267.00
0055 ELECTION SERVICE CONTRACT FUND TOTAL					\$2,267.00

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

02/06/2025 16:18:21

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES					
COMDATA NETWORK INC	4414		XY995020425	FUEL-JAN 25	\$127.22 *
RUFFINO MEATS & FOOD SERVICE	4447		1724152	ORANGES-CREDIT	-\$112.34
RUFFINO MEATS & FOOD SERVICE	4447		1723168	MILK/ORANGE JUICE	\$71.94
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL					\$86.82
0061 BVAAA-SENIOR MEALS FUND TOTAL					\$86.82

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

02/06/2025 16:18:21

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					\$105,394.17

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

02/06/2025 15:37:01

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
AT&T MOBILITY	4433	25.10	287297549396X0203202	CELL PHONES 12/26-1/25	\$129.72
COMDATA NETWORK INC	4414	25.12	XY995020425	FUEL-JAN 25	\$186.46
JUVENILE JUSTICE ASSOC OF TEXAS	4490	25.13	FY25	JJAT CONF -BARRATT	\$225.00
JUVENILE JUSTICE ASSOC OF TEXAS	4490	25.13	FY25	JJAT CONF -AUTREY	\$225.00
0570 - EXPENDITURES DEPARTMENT TOTAL					\$766.18
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL					\$766.18

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

02/06/2025 15:37:01

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
BRAZOS COUNTY JUVENILE SERVICES	4673	25.11	2025GRIMES-01-001	HOUSING 1/6/25-1/31/25	\$3,900.00
0570 - EXPENDITURES DEPARTMENT TOTAL					\$3,900.00
1049 JUV PROB-MENTAL HEALTH-GRANT A FUND TOTAL					\$3,900.00

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

02/06/2025 15:37:01

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					\$4,666.18