

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

April 9, 2025

General Disbursements: \$291,483.82

Juvenile Disbursements: \$183.66

Jessica Murphy

Approved by Auditor:

04-07-2025

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

04/07/2025 11:48:47

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - GENERAL FUND - LIABILITIES						
GRIMES CO CRIME STOPPERS	2034	25.1160	04012025	04/01/2025	JAN/FEB 2025 PAYMENT	\$1,244.73
TEXAS COMMISSION ON ENVIRONMENTAL Q	2019	25.1201	0068183-8185	03/31/2025	FY25 Q2 COUNCIL FEE (DEC 24-FEB 25)	\$840.00
TEXAS PARKS & WILDLIFE	2032	25.1207	2025-000032	04/01/2025	C.KIRKLAND CITATION #A85097292	\$186.15
TEXAS PARKS & WILDLIFE	2032	25.1207	/2025-000031	04/01/2025	TIMOTHY DAY (A8588352) & NATHAN GOBLE (A8509793)	\$346.80
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$2,617.68
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$12.16 *
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL						\$12.16
0406 - GENERAL FUND - COUNTY JUDGE						
AMAZON CAPITAL SERVICES, INC.	4305	25.1122	GM-X1XY-GLXF	03/31/2025	ENVELOPES/PAPER	\$58.90
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$15.06 *
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL						\$73.96
0407 - GENERAL FUND - INDIGENT DEFENSE						
CAIN LAW, PLLC	4399	25.1136	28120	03/10/2025	CAA-JEREMIAH EDWARDS 11/5/24-3/18/24	\$600.00
CAIN LAW, PLLC	4399	25.1136	27942	03/10/2025	CAA-LAKETHA BRISCOE 11/12/24-3/18/24	\$600.00
FRED ANTHONY MEDINA	4396	25.1154	224	02/07/2025	GUARDIANSHIP-C.CALDERON	\$150.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL						\$1,350.00
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$21.07 *
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL						\$21.07
0409 - GENERAL FUND - COUNTY CLERK						
AMAZON CAPITAL SERVICES, INC.	4305	25.1127	JV-D3FL-4M79	04/02/2025	FILE FOLDERS	\$15.99
AMAZON CAPITAL SERVICES, INC.	4305	25.1126	RW-CCP9-46JR	04/02/2025	PILOT GEL ROLLER PENS BLUE	\$57.96
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$74.12 *
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL						\$148.07
0412 - GENERAL FUND - COUNTY AUDITOR						
SINDA PHELPS	4440	25.1196	IMB-MARCH 25	04/02/2025	MILEAGE 3/21	\$46.90
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$67.45 *
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL						\$114.35
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR						
AMAZON CAPITAL SERVICES, INC.	4305	25.1124	LG-QVY3-6FKD	04/03/2025	WALL CLOCK, TAPE, BATTERIES, THERMAL PAPER	\$187.52
FEDEX	4310	25.1151	8-811-94996	03/27/2025	POSTAGE	\$22.83
MARY ANN WATERS	4440	25.1174	IMB-MARCH 25	04/03/2025	MILEAGE BANK/POST OFFICE-MARCH 25	\$133.42
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$53.23 *
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL						\$397.00
0418 - GENERAL FUND - COUNTY TREASURER						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$25.15 *
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL						\$25.15
0421 - GENERAL FUND - BUILDING MAINTENANCE						
AMAZON CAPITAL SERVICES, INC.	4410	25.1125	XW-Q64P-34RG	04/02/2025	PHOTOELECTRONIC SMOKE DEVICE -5	\$237.25
AMERICAN FIRE PROTECTION GROUP, INC	4405	25.1128	1061-F287118	03/25/2025	HOOD INSPECTION	\$335.00
ANDERSON AUTO SUPPLY	4412	25.1131	156261	03/04/2025	WIPER BLADES FOR TAHOE	\$25.98
ANDERSON AUTO SUPPLY	4410	25.1131	156122	02/26/2025	MOUNTING TAPE	\$9.99
ANDERSON AUTO SUPPLY	4410	25.1131	156258	03/04/2025	97 SERIES	\$25.98
ANDERSON AUTO SUPPLY	4410	25.1131	156067	02/25/2025	CONNECTOR	\$4.21
ANDERSON AUTO SUPPLY	4410	25.1131	156297	03/05/2025	BATTERY	\$13.98
GER NAY PEST CONTROL	4410	25.1159	110744	03/17/2025	REG SERVICE-JAIL/OFFICES	\$275.00
LANGE DISTRIBUTING CO INC	4451	25.1171	407915	03/28/2025	WATER-ACCT 6404	\$23.80
LANGE DISTRIBUTING CO INC	4451	25.1171	407931	03/28/2025	WATER-ACCT 5484	\$23.80
RIO CREATIVE SIGNS	4410	25.1190	61637	03/20/2025	MESH BANNERS-WINDSCREENS	\$2,213.75
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$101.68 *
TEXAS DEPARTMENT OF CRIMINAL JUSTIC	4505	25.1203	UI 532907	03/27/2025	COURTROOM BENCHES JP 1	\$5,235.00
TURNER PIERCE & FULTZ, INC.	4410	25.1210	032029	02/25/2025	SAND/TOILET SEAT/LEVER SIDE FLUSH	\$46.96
TURNER PIERCE & FULTZ, INC.	4410	25.1210	035011	04/03/2025	GORILLA TAPE, WHITE VINEGAR, MTL WHL	\$54.92
UNIVERSAL VACUUM SERVICE	4410	25.1216	0009563	04/03/2025	WASTEWATER REMOVAL	\$2,500.00
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$11,127.30
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES						
SYMANK ENERGY	4410	25.1199	93560	03/28/2025	TANK REPAIR-COURTHOUSE	\$205.15
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL						\$205.15
0423 - GENERAL FUND - IT DEPARTMENT						
AMAZON CAPITAL SERVICES, INC.	4306	25.1123	LC-V7JF-J6JN	03/28/2025	TONER-SARAH	\$38.75
AT&T MOBILITY	4433	25.1132	396X04032025	03/25/2025	CELL PHONES 2/26-3/25	\$810.55
ECM TODAY!	4426	25.1149	1327	03/23/2025	EXTENSION OF EDM PROCESSING 4/1/25-3/1/27	\$7,440.00 *
LOCAL GOVERNMENT SOLUTIONS, LP	4426	25.1172	72951	04/01/2025	JP3-MAY 25	\$595.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	25.1172	72947	04/01/2025	COUNTY CLERK-MAY 25	\$890.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	25.1172	72950	04/01/2025	JP2-MAY 25	\$370.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	25.1172	72949	04/01/2025	JP1 -MAY 25	\$540.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	25.1172	72948	04/01/2025	DISTRICT/CCL/12TH-MAY 25	\$1,907.00
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$65.18 *

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

04/07/2025 11:48:47

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$12,656.48
0424 - GENERAL FUND - NON-DEPARTMENTAL						
CAPRISK CONSULTING GROUP	4318	25.1137	25033102	03/31/2025	FY24 ACTUARIAL VALUATION	\$4,350.00
FORT BEND COUNTY MEDICAL EXAMINER O	4348	25.1152	1480	04/01/2025	AUTOPSY (D.SIMMONS/C.DYESS/T.HUGHEY/M.CASTILLO)-JP	\$10,400.00
IOLA FOOD PANTRY, INC.	4339	25.1167	FY25	03/31/2025	ANNUAL BUDGETED AMOUNT	\$1,000.00
NAVASOTA GRIMES CO CHAMBER	4405	25.1182	18972	03/28/2025	Q2 2025 JAN-MAR (ECONOMIC DEVELOPMENT SERVICES)	\$5,000.00
VOICES FOR CHILDREN, INC	4432	25.1217	FY25	04/02/2025	BUDGETD ANNL AMOUNT	\$6,500.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$27,250.00
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$3.62 *
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL						\$3.62
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$11.74 *
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL						\$11.74
0428 - GENERAL FUND - ADULT PROBATION						
JOHN M FULTZ RESIDUAL TRUST	4485	25.1170	04012025	04/01/2025	318 LASALLE APRIL 2025 RENT	\$2,700.00
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL						\$2,700.00
0430 - GENERAL FUND - DISTRICT ATTORNEY						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$200.97 *
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$200.97
0431 - GENERAL FUND - FIRE PROTECTION						
CENTRAL GRIMES COUNTY VFD	4355	25.1139	04012025	04/01/2025	2ND BIENNIAL PYMT (APRIL 2025-SEPT 2025)	\$25,000.00
PLANTERSVILLE STONEHAM FD	4355	25.1186	04012025	04/01/2025	2ND BIENNIAL PYMT (APRIL 2025-SEPT 2025)	\$25,000.00
RICHARDS VFD	4355	25.1189	04012025	04/01/2025	2ND BIENNIAL PYMT (APRIL 2025-SEPT 2025)	\$25,000.00
SHIRO VFD	4355	25.1195	04012025	04/01/2025	2ND BIENNIAL PYMT (APRIL 2025-SEPT 2025)	\$25,000.00
TODD MISSION VOLUNTEER FIRE DEPT	4355	25.1208	04012025	04/01/2025	2ND BIENNIAL PYMT (APRIL 2025-SEPT 2025)	\$25,000.00
0431 - GENERAL FUND - FIRE PROTECTION DEPARTMENT TOTAL						\$125,000.00
0433 - GENERAL FUND - 12TH DISTRICT COURT						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$6.46 *
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL						\$6.46
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$22.27 *
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL						\$22.27
0437 - GENERAL FUND - COUNTY COURT AT LAW						
MONTGOMERY COUNTY	4401	25.1176	25-20024	03/31/2025	EVALUATION-B.WLLIAMS	\$425.00
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$26.97 *
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL						\$451.97
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2						
BEATRICE SPERLING	4440	25.1133	IMB-MARCH 25	04/02/2025	MILEAGE 3/10-3/31	\$60.20
POSTMASTER - ANDERSON	4405	25.1187	266-2025	04/01/2025	PO BOX 266 RENEWAL	\$84.00
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$22.71 *
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL						\$166.91
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$33.54 *
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL						\$33.54
0442 - GENERAL FUND - CONSTABLE PCT #1						
CIRCLE STAR FIREARMS & OUTDOORS	4308	25.1140	123630	03/27/2025	AMMO	\$68.36
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$18.63 *
TODD MOON	4440	25.1209	IMB-MARCH 25	03/31/2025	3131 CIVIL PROCESS COURSE 3/25-3/27	\$153.00
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL						\$239.99
0444 - GENERAL FUND - CONSTABLE PCT #2						
ENTERPRISE FM TRUST	4513		FBN5310346	04/03/2025	APRIL 2025 LEASE	\$246.80 *
ENTERPRISE FM TRUST	4514		FBN5310346	04/03/2025	APRIL 2025 LEASE	\$1,636.60 *
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$41.62 *
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL						\$1,925.02
0446 - GENERAL FUND - CONSTABLE PCT #3						
NAVASOTA OIL CO INC	4414	25.1184	03312025	03/31/2025	FUEL-MARCH 25	\$277.05 *
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$16.10 *
TEXAS FLEET OUTFITTERS	4505	25.1206	37937	03/26/2025	REPL MBT WITH CUSTOMER SUPPLIED PART	\$99.75
ZACKRY PAVLOCK	4440	25.1220	IMB-MARCH 25	03/31/2025	3131 CIVIL PROCESS COURSE 3/25-3/27	\$153.00
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$545.90
0451 - GENERAL FUND - COUNTY SHERIFF						
AMAZON CAPITAL SERVICES, INC.	4308	25.1121	YL-XCWL-GH9F	03/21/2025	FLASH DRIVE	\$63.96
CITY OF NAVASOTA	4428	25.1141	04012025	04/01/2025	BULLETPROOF VEST TROY GREEN	\$990.00
EAG FORD NAVASOTA	4412	25.1148	36543	03/26/2025	A25 REPLACE EGR VALVE ADN TORQUED,BRAKE JOB	\$4,121.97
FRANK'S TOWING & REPAIR LLC	4412	25.1153	927	03/20/2025	REPL HEAD LIGHT BULBS-A14	\$192.76

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Grimes County Unpaid Invoice Report
0010 GENERAL FUND

04/07/2025 11:48:47

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0451 - GENERAL FUND - COUNTY SHERIFF						
FRANK'S TOWING & REPAIR LLC	4412	25.1153	980	03/27/2025	OIL/FIL CHG-A19	\$60.00
FRANK'S TOWING & REPAIR LLC	4412	25.1153	978	03/27/2025	OIL/FIL CHG A-13	\$70.00
FRANK'S TOWING & REPAIR LLC	4412	25.1153	463	01/16/2025	OIL/AIR FIL CHG-A23	\$119.00
FRANK'S TOWING & REPAIR LLC	4412	25.1153	566	01/31/2025	OIL/FIL CHG-A53	\$60.00
FRANK'S TOWING & REPAIR LLC	4412	25.1153	477	01/17/2025	OIL/FIL CHG-A19	\$60.00
JARVIS TIRE & WHEEL LLC	4477	25.1168	1025781	03/26/2025	TIRES/ALIGNMENT A2	\$502.00
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$479.30 *
TEXAS FLEET OUTFITTERS	4505	25.1205	37186_TIPS	03/31/2025	PATROL OUTFITTING 1GNSCLED4RR202126,TIPS CONTRACT	\$24,918.29
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$31,637.28
0454 - GENERAL FUND - JAIL						
ANDERSON AUTO SUPPLY	4551	25.1130	156619	03/17/2025	GAS CANS	\$51.98
ANDERSON AUTO SUPPLY	4551	25.1129	156071	02/25/2025	GRIT	\$20.77
BRYAN RADIOLOGY ASSOCIATES, INC	4611	25.1135	1283*9*1/2	03/31/2025	JAIL HLTH-BRANDON NICHOLS,SCOTT SHEPPLE	\$45.98
GRIMES ST. JOSEPH	4611	25.1163	1546*108*1	03/31/2025	JAIL HLTH-ROGER PAYOUR	\$373.06 *
GRIMES ST. JOSEPH	4611	25.1163	1546*108*1	03/31/2025	JAIL HLTH-ROGER PAYOUR	\$101.00 *
GRIMES ST. JOSEPH	4611	25.1163	1546*108*1	03/31/2025	JAIL HLTH-ROGER PAYOUR	\$214.56 *
RUFFINO MEATS & FOOD SERVICE	4308	25.1192	1733429	03/26/2025	INMATE FOOD/PLATES/TOILET PAPER/TISSUE/DETERGENT	\$616.95 *
RUFFINO MEATS & FOOD SERVICE	4429	25.1192	1733429	03/26/2025	INMATE FOOD/PLATES/TOILET PAPER/TISSUE/DETERGENT	\$3,793.33 *
RUFFINO MEATS & FOOD SERVICE	4308	25.1192	1721962	01/15/2025	FOOD]SUPPLIES	\$98.04 *
RUFFINO MEATS & FOOD SERVICE	4429	25.1192	1721962	01/15/2025	FOOD]SUPPLIES	\$3,667.89 *
SCY IMAGING	4611	25.1194	14780	03/26/2025	XRAYS BYRON, ZOGRAFOS	\$150.00
SOUTHERN HEALTH PARTNERS, INC.	4420	25.1197	MISC11008	02/28/2025	FEB 2025 REIMBURSEMENT OF NRRX	\$343.02
ST JOSEPH REGIONAL HEALTH CENTE	4611	25.1198	*3*1/403*3*1	03/31/2025	JAIL HLTH-SCOTT SHEPPLE/DEWAYNE SMITH	\$592.76 *
ST JOSEPH REGIONAL HEALTH CENTE	4611	25.1198	*3*1/403*3*1	03/31/2025	JAIL HLTH-SCOTT SHEPPLE/DEWAYNE SMITH	\$97.56 *
ST JOSEPH REGIONAL HEALTH CENTE	4611	25.1198	*3*1/403*3*1	03/31/2025	JAIL HLTH-SCOTT SHEPPLE/DEWAYNE SMITH	\$101.00 *
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$523.27 *
TEXAS ENT & ALLERGY	4611	25.1204	1598*49*1	03/31/2025	JAIL HLTH-WILLIAM TINSDALE	\$124.28
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$10,915.45
0457 - GENERAL FUND - DISTRICT CLERK						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$65.94 *
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL						\$65.94
0460 - GENERAL FUND - COUNTY ATTORNEY						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$16.97 *
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL						\$16.97
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER						
JAY LAFFERTY	4440	25.1169	IMB-MARCH 25	03/31/2025	VETERANS COUNTY SERVICE OFFICERS TRAINING 3/26-3/2	\$500.80
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$6.04 *
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL						\$506.84
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE						
MATTHEW PFEIFER	4440	25.1175	IMB-MARCH 25	03/31/2025	HLSR 3/11-3/13	\$465.60
MATTHEW PFEIFER	4440	25.1175	IMB-MARCH 25	03/31/2025	HLSR 3/19-3/21	\$201.20
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$3.43 *
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL						\$670.23
0478 - GENERAL FUND - INDIGENT HEALTH CARE						
INTEGRATED PRESCRIPTION MANAGEMENT	4449	25.1166	1319*110*124	03/31/2025	INDG HLTH-RICARDO GARCIA/SIXTA PONCE	\$42.68
INTEGRATED PRESCRIPTION MANAGEMENT	4449	25.1166	BULK/FEE	03/30/2025	INDG HLTH-FEE/RICARDO GARCIA, SIXTA PONCE	\$80.33
0478 - GENERAL FUND - INDIGENT HEALTH CARE DEPARTMENT TOTAL						\$123.01
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$32.70 *
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL						\$32.70
0488 - GENERAL FUND - SOLID WASTE						
MADOLE EQUIP RENTAL & SALES INC	4405	25.1173	526322	04/01/2025	IOLA DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.1173	526319	04/01/2025	BEDIAS DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.1173	526321	04/01/2025	STONEHAM DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.1173	526320	04/01/2025	NAVASOTA DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.1173	526318	04/01/2025	ANDERSON DUMP SITE	\$75.00
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$27.89 *
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$402.89
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$35.62 *
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL						\$35.62
0010 GENERAL FUND FUND TOTAL						\$231,713.69

Grimes County Unpaid Invoice Report
0011 COURTS JURY FUND

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0411 - COURTS JURY FUND-EXPENSES						
GRIMES CO TREASURER	4384	25.1162	226	04/01/2025	JURY-PAID 45 JURORS (1PD \$10,1 DONATED \$10)	\$910.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL						\$910.00
0011 COURTS JURY FUND FUND TOTAL						\$910.00

* Indicates an invoice has multiple department entries

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

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL						
BRYAN HOSE & GASKET,INC	4412	25.1134	204150	03/26/2025	HYDRAULIC HOSE LHL1, FITTINGS BM011	\$215.76
DOGGETT HEAVY MACHINERY SERVICES	4412	25.1145	X08744	03/25/2025	SEATBELT ASSEMBLT FOR MOTOR GRADER,213	\$4,602.34
DOGGETT HEAVY MACHINERY SERVICES	4412	25.1146	X57834	01/30/2025	CREDIT MEMO ON PARTS	-\$77.92
FROST CRUSHED STONE CO. INC	4466	25.1156	76660	03/26/2025	K-BASE	\$2,949.79
FROST CRUSHED STONE CO. INC	4466	25.1155	76660	03/26/2025	ROAD BASE	\$8,373.65
G & G CLEANING	4410	25.1157	MAR25	03/27/2025	BARN CLEANING 3/2,3/16	\$200.00
GAUGE ENGINEERING, LLC	4420	25.1158	3904	02/21/2025	SERVICES-JAN 25	\$3,605.80
GAUGE ENGINEERING, LLC	4420	25.1158	185861R	03/25/2025	SERVICES-FEB 25	\$6,287.00
GER NAY PEST CONTROL	4410	25.1159	110206	01/28/2025	REG SERVICE-FM 2445	\$65.00
GRIMES CO TAX ASSESSOR	4412	25.1161	VR-6354-2025	04/02/2025	2022 FORD F350 RENEWAL	\$7.50
HERMANN INTERNATIONAL	4412	25.1165	101018320:01	03/19/2025	PUMP , BELT FAN DT09	\$269.92
NAPA AUTO PARTS	4410	25.1179	987011	03/20/2025	FUEL FILTERS FOR FUEL PUMPS AT YARD	\$107.11
NAPA AUTO PARTS	4412	25.1177	986521	03/13/2025	BATTERIES FOR PICKUP TK-105 & 100	\$735.61
NAPA AUTO PARTS	4412	25.1180	987037	03/20/2025	BALL JOINTS, BRAKE PADS, SWAY ARM,LINK PK 137	\$229.94
NAPA AUTO PARTS	4412	25.1178	986897	03/19/2025	BATTERIES TK 147	\$217.38
NAPA AUTO PARTS	4412	25.1181	987222	03/24/2025	WINDSHIELD WIPER BLADES T91	\$22.16
NAVASOTA OIL CO INC	4414	25.1183	469067	02/25/2025	FUEL FOR IOLA AND F.M. 2445	\$223.00
PERFORMANCE TRUCK	4412	25.1185	S0052383601	03/25/2025	TARP FOR PICK UP TK-100	\$111.75
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$462.36 *
TEXAS CONTRACTORS EQUIPMENT, INC.	4412	25.1202	94117	02/21/2025	CUTTING EDGES FOR MAINTAINERS	\$4,546.80
TURNER PIERCE & FULTZ, INC.	4308	25.1212	034201	03/25/2025	5 GAL BUCKETS, FLAG	\$79.71
TURNER PIERCE & FULTZ, INC.	4428	25.1211	034065	03/24/2025	PURCHASE (2) PAIR OF RUBBER BOOTS FOR WATER	\$79.98
UNIFIRST HOLDINGS INC	4308	25.1214	2960126523	03/27/2025	UNIFORMS WIPES MATS SOAP	\$45.88 *
UNIFIRST HOLDINGS INC	4428	25.1214	2960126523	03/27/2025	UNIFORMS WIPES MATS SOAP	\$118.83 *
UNIFIRST HOLDINGS INC	4308	25.1214	2960126442	03/26/2025	UNIFORMS WIPES MATS SOAP	\$23.29 *
UNIFIRST HOLDINGS INC	4428	25.1214	2960126442	03/26/2025	UNIFORMS WIPES MATS SOAP	\$132.24 *
UNITED AG & TURF	4412	25.1215	13845147	03/31/2025	EXHAUST PIPE AND LIGHT SWITCH FOR,SH155	\$559.41
WALLER CO. ASPHALT, INC.	4466	25.1218	28946	03/27/2025	ROAD MATERIAL	\$1,669.80
WC TRACTOR-NAVASOTA	4412	25.1219	N48511	03/31/2025	FILTERS TO SERVICE BOOM MOWER	\$595.85
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$36,459.94
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$36,459.94

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0460 - LAW LIBRARY FUND - EXPENDITURES						
RELX INC.	4336	25.1188	3095672498	03/31/2025	SUBSCRIPTION-MARCH 25	\$350.00
RELX INC.	4336	25.1188	3095669516	03/31/2025	SUBSCRIPTION-MARCH 25	\$146.30
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL						\$496.30
0031 LAW LIBRARY FUND TOTAL						\$496.30

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES						
CUSTOM PRODUCTS CORP	4309	25.1142	INV24037	03/13/2025	BORDER ONLY SIGNS	\$233.72
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$19.59 *
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL						\$253.31
0034 911 ADDRESSING FUND TOTAL						\$253.31

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - FAIRGROUNDS FUND - LIABILITIES						
FAIRGROUNDS RENTALS	2013	25.1138	POSIT REFUND	03/31/2025	BATCH CK 25.0007 1 20250322-2	\$675.00
0202 - FAIRGROUNDS FUND - LIABILITIES DEPARTMENT TOTAL						\$675.00
0465 - FAIRGROUNDS FUND - EXPENDITURES						
DUCKWORTH LAWCARE AND LANDSCAPE,LL	4390	25.1147	8936	04/02/2025	LAWN CARE	\$1,150.00
NAVASOTA OIL CO INC	4414	25.1184	03312025	03/31/2025	FUEL-MARCH 25	\$16.14 *
ULINE,INC	4505	25.1213	190415128	03/17/2025	FOLDING TABLE DOLLY	\$1,320.00
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$2,486.14
0036 FAIRGROUNDS FUND TOTAL						<u>\$3,161.14</u>

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0040 ELECTION/VOTERS GRANTS

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0427 - CHAPTER 19 VOTERS REGISTRATION FUND - EXPENSES						
ECM TODAY!	4405	25.1149	1327	03/23/2025	EXTENSION OF EDM PROCESSING 4/1/25-3/1/27	\$1,200.00 *
0427 - CHAPTER 19 VOTERS REGISTRATION FUND - EXPENSES DEPARTMENT TOTAL						\$1,200.00
0040 ELECTION/VOTERS GRANTS FUND TOTAL						\$1,200.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

04/07/2025 11:48:48

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	25.1143	04032025	04/03/2025	COURT REPORTER 3/31,4/1-4/3	\$1,934.40
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL						\$1,934.40
0439 - COURT REPORTER SERVICE FUND - EXPENDITURES-506TH DIST COURT						
ROBIN COOKSEY	4455	25.1191	03312025	04/02/2025	COURT REPORTER 3/31	\$571.40
0439 - COURT REPORTER SERVICE FUND - EXPENDITURES-506TH DIST COURT DEPARTMENT TOTAL						\$571.40
0043 COURT REPORTER SERVICE FUND TOTAL						<u>\$2,505.80</u>

Grimes County Unpaid Invoice Report
0044 COURTHOUSE SECURITY

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0451 - COURTHOUSE SECURITY FUND - COURTHOUSE SECURITY EXPENSES						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$32.52 *
0451 - COURTHOUSE SECURITY FUND - COURTHOUSE SECURITY EXPENSES DEPARTMENT TOTAL						\$32.52
0044 COURTHOUSE SECURITY FUND TOTAL						\$32.52

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0045 LEOSE EDUCATION GRANT-SHERIFF

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0451 - LEOSE EDUCATION GRANT SHERIFF - EDUCATION EXPENSES						
EVERY VICTIM, EVERY TIME INC.	4440	25.1150	-032025-0544	03/28/2025	APRIL 2025 EVET-SMITH	\$50.00
0451 - LEOSE EDUCATION GRANT SHERIFF - EDUCATION EXPENSES DEPARTMENT TOTAL						\$50.00
0045 LEOSE EDUCATION GRANT-SHERIFF FUND TOTAL						\$50.00

Grimes County Unpaid Invoice Report
0046 ALTERNATIVE DISPUTE RESOLUTION

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE						
DISPUTE RESOLUTION CENTER	4499	25.1144	210229	04/03/2025	MARCH 2025 ADR SERVICES	\$1,000.00
DISPUTE RESOLUTION CENTER	4499	25.1144	210228	04/03/2025	FEBRUARY 2025 ADR SERVICES	\$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
0051 LEOSE EDUCATION GRANT-CONST #1

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0442 - LEOSE EDUCATION GRANT CONST #1 - EDUCATION EXPENSE						
CIRCLE STAR FIREARMS & OUTDOORS	4440	25.1140	123624	03/27/2025	AMMO	\$1,014.88
0442 - LEOSE EDUCATION GRANT CONST #1 - EDUCATION EXPENSE DEPARTMENT TOTAL						\$1,014.88
0051 LEOSE EDUCATION GRANT-CONST #1 FUND TOTAL						\$1,014.88

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

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0444 - LEOSE EDUCATION GRANT CONST #2 - EDUCATION EXPENSE						
CIRCLE STAR FIREARMS & OUTDOORS	4440	25.1140	123562	03/26/2025	AMMO	\$1,332.35
CIRCLE STAR FIREARMS & OUTDOORS	4440	25.1140	123941	04/01/2025	AMMO	\$234.50
0444 - LEOSE EDUCATION GRANT CONST #2 - EDUCATION EXPENSE DEPARTMENT TOTAL						\$1,566.85
0052 LEOSE EDUCATION GRANT-CONST #2 FUND TOTAL						\$1,566.85

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

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0446 - LEOSE EDUCATION GRANT CONST #3 - EDUCATION EXPENSE						
CIRCLE STAR FIREARMS & OUTDOORS	4440	25.1140	123642	03/27/2025	AMMO	\$2,058.10
0446 - LEOSE EDUCATION GRANT CONST #3 - EDUCATION EXPENSE DEPARTMENT TOTAL						\$2,058.10
0053 LEOSE EDUCATION GRANT-CONST #3 FUND TOTAL						\$2,058.10

Grimes County Unpaid Invoice Report
0055 ELECTION SERVICE CONTRACT

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0427 - ELECTION SERVICE CONTRACT - EXPENSES						
HART INTERCIVIC INC	4326	25.1164	SO026572	03/31/2025	PROGRAMMING SERVICES/BALLOTS	\$7,814.84
0427 - ELECTION SERVICE CONTRACT - EXPENSES DEPARTMENT TOTAL						\$7,814.84
0055 ELECTION SERVICE CONTRACT FUND TOTAL						\$7,814.84

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES						
RUFFINO MEATS & FOOD SERVICE	4447	25.1193	1733167	04/02/2025	MILK/ORANGE JUICE	\$72.33 *
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$9.41 *
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$81.74
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$81.74

Grimes County Unpaid Invoice Report
0076 SENATE BILL 22

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0430 - DISTRICT ATTORNEY						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$37.66 *
0430 - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$37.66
0451 - SHERIFF'S OFFICE						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$40.96 *
0451 - SHERIFF'S OFFICE DEPARTMENT TOTAL						\$40.96
0076 SENATE BILL 22 FUND TOTAL						\$78.62

* Indicates an invoice has multiple department entries

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

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0497 - ARP GRANT EXPENSES						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$7.00 *
0497 - ARP GRANT EXPENSES DEPARTMENT TOTAL						\$7.00
0085 AMERICAN RESCUE PLAN (ARP) FUND TOTAL						\$7.00

* Indicates an invoice has multiple department entries

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

04/07/2025 11:48:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0451 - SCHOOL RESOURCE OFFICERS & LAW ENF - EXPENDITURES						
TAC UNEMPLOYMENT FUND	4225	25.1200	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$79.09 *
0451 - SCHOOL RESOURCE OFFICERS & LAW ENF - EXPENDITURES DEPARTMENT TOTAL						\$79.09
0086 SCHOOL RESOURCE OFFICERS & LAW ENF FUND TOTAL						\$79.09

* Indicates an invoice has multiple department entries

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

04/07/2025 11:48:48

<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						\$291,483.82

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

04/07/2025 07:18:40

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0570 - EXPENDITURES						
TAC UNEMPLOYMENT FUND	4225	25.36	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$3.63 *
0570 - EXPENDITURES DEPARTMENT TOTAL						\$3.63
1041 SALARY ADJUSTMENT GRANT FUND TOTAL						\$3.63

* Indicates an invoice has multiple department entries

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

04/07/2025 07:18:40

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0570 - EXPENDITURES						
TAC UNEMPLOYMENT FUND	4225	25.36	-2025-2-0930	03/31/2025	UNEMPLOYMENT-1/1/25-3/31/25	\$50.31 *
0570 - EXPENDITURES DEPARTMENT TOTAL						\$50.31
1042 JUVENILE PROB-STATE AID FUND TOTAL						\$50.31

* Indicates an invoice has multiple department entries

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

04/07/2025 07:18:40

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0570 - EXPENDITURES						
AT&T MOBILITY	4433	25.35	396X04032025	03/25/2025	CELL PHONES 2/26-3/25	\$129.72
0570 - EXPENDITURES DEPARTMENT TOTAL						\$129.72
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL						\$129.72

* Indicates an invoice has multiple department entries

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

04/07/2025 07:18:40

<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						\$183.66

* Indicates an invoice has multiple department entries