

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

May 28, 2025

General Disbursements: \$110,251.80

Juvenile Disbursements: \$5,930.70

Jessica Murphy

Approved by Auditor:

5-23-2025

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

05/22/2025 15:41:40

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - GENERAL FUND - LIABILITIES						
MVBA LAW FIRM	2138	25.1817	303510	05/21/2025	JP2 FINES	\$855.17 *
MVBA LAW FIRM	2138	25.1817	301982	04/15/2025	JP2 FINES	\$133.20 *
MVBA LAW FIRM	2138	25.1817	301334	04/01/2025	JP2 FINES	\$81.60 *
MVBA LAW FIRM	2138	25.1817	302257	04/22/2025	JP2 FINES	\$133.20 *
MVBA LAW FIRM	2140	25.1817	303512	05/21/2025	JP3 FINES	\$1,520.10 *
MVBA LAW FIRM	2140	25.1817	303511	05/21/2025	JP3 FINES	\$273.36 *
NETWORK COMMUNICATIONS INT'L CORP	2141	25.1823	0029135-IN	01/31/2025	INMATE BILLED TRANSACTIONS-JAN 2025	\$285.93
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$3,282.56
0407 - GENERAL FUND - INDIGENT DEFENSE						
FOREMAN FAMILY LAW PLLC	4395	25.1793	35705-CCL	05/08/2025	CAA-CPS 4/1/25-4/30/25	\$25.00
HARDY LAW FIRM, P.C.	4395	25.1802	36702-CCL	05/15/2025	CAA-CPS 5/7/25-5/14/25	\$775.00
LAW OFFICE OF PAUL MORRISON	4399	25.1811	26551	05/15/2025	CAA-CHARLES RAINES 1/3/24-5/14/25	\$600.00
MICHAEL RANE RILEY	4399	25.1814	27225/28444	05/20/2025	CAA-JAMES ELY 9/17/24-5/20/25	\$700.00
THE GERTZ KELLEY LAW FIRM	4399	25.1837	28369	05/21/2025	CAA-SHANIQUA HESTER 11/26/24-5/20/25	\$600.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL						\$2,700.00
0412 - GENERAL FUND - COUNTY AUDITOR						
AMAZON CAPITAL SERVICES, INC.	4305	25.1772	1V-RQCC-TM4N	05/16/2025	POINTER LASER	\$12.59
AMAZON CAPITAL SERVICES, INC.	4305	25.1773	1V-RQCC-TP6J	05/16/2025	XL BINDER CLIPS	\$15.99
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL						\$28.58
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR						
AMAZON CAPITAL SERVICES, INC.	4305	25.1770	RM-V4PM-YXFR	05/16/2025	PAPER/PENS	\$512.08
FEDEX	4310	25.1791	8-862-16262	05/15/2025	POSTAGE	\$42.72
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL						\$554.80
0418 - GENERAL FUND - COUNTY TREASURER						
NAVASOTA EXAMINER	4425	25.1820	FY25	05/12/2025	NEWSPAPER RENEWAL	\$55.00
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL						\$55.00
0421 - GENERAL FUND - BUILDING MAINTENANCE						
AMAZON CAPITAL SERVICES, INC.	4410	25.1778	7R-D9YN-4J4J	05/21/2025	AIR FILTER	\$69.48
CINTAS CORPORATION-CINTAS LOC #43K	4312	25.1783	5271277101	05/21/2025	CABINET REFILL	\$66.31
GER NAY PEST CONTROL	4410	25.1797	111130	05/16/2025	REG SERVICE	\$275.00
JIMMY SHIMSHACK	4410	25.1807	910441	05/07/2025	MOWING NAVASOTA ANNEX	\$500.00
KLEEN-AIR FILTER SERVICE & SALES	4410	25.1809	279808	01/22/2025	FILTERS	\$55.00
MBC MANAGEMENT INC	4410	25.1813	5-GCMisc-117	05/16/2025	POE DIGITAL CLOCKS (3)	\$4,055.00
TURNER PIERCE & FULTZ, INC.	4410	25.1838	038773	05/21/2025	AIR FILTER/NOZZLE	\$33.97
TURNER PIERCE & FULTZ, INC.	4410	25.1838	038312	05/15/2025	GREASE/SERVICE GAGE	\$40.97
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$5,095.73
0423 - GENERAL FUND - IT DEPARTMENT						
ADT SECURITY SERVICES	4465	25.1762	74967-5/7/25	05/07/2025	SERVICES 4/27-5/26	\$156.88
AMAZON CAPITAL SERVICES, INC.	4507	25.1765	LV-9YCM-6YVR	04/10/2025	USB 3.0 FLASH DRIVE	\$32.99
AMAZON CAPITAL SERVICES, INC.	4306	25.1769	PK-YPLV-6YR1	05/12/2025	TONER DC BRIANA	\$174.99
AMAZON CAPITAL SERVICES, INC.	4509	25.1779	4F-YLWH-CKQ7	05/13/2025	PRINTER	-\$369.00
AMAZON CAPITAL SERVICES, INC.	4507	25.1768	XW-LMX4-KTLW	05/15/2025	CYBER POWER SURGE PROTECTOR	\$69.96
AMAZON CAPITAL SERVICES, INC.	4306	25.1764	KN-9JCX-671K	04/07/2025	TONER SO WEEKS	\$68.99
AMAZON CAPITAL SERVICES, INC.	4507	25.1767	1C-MR16-NLWF	05/19/2025	USB	\$62.56 *
AMAZON CAPITAL SERVICES, INC.	4306	25.1763	WG-DR3C-4HH9	04/02/2025	TONER JENN	\$59.13
AMAZON CAPITAL SERVICES, INC.	4507	25.1767	L4-JHFP-9XMP	05/18/2025	USBS	\$344.08 *
ONENECK IT SOLUTIONS, LLC	4426	25.1825	PJI000084853	05/15/2025	METERED SERVICES 4/1/25-4/30/25	\$8,007.09
USCELLULAR	4415	25.1843	0729868235	05/10/2025	PHONE FOR COURTHOUSE FIRE ALARMS 5/9/25-6/8/25	\$70.11
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$8,677.78
0424 - GENERAL FUND - NON-DEPARTMENTAL						
NAVASOTA EXAMINER	4435	25.1820	21940	04/23/2025	REAL PROPERTY AD/FEE 4/23	\$131.50
NAVASOTA EXAMINER	4435	25.1820	21337	04/02/2025	RFQ AD 4/2	\$162.00
NAVASOTA EXAMINER	4435	25.1820	21941	04/30/2025	REAL PROPERTY AD 4/30	\$121.50
NOBLES FUNERAL CHAPEL INC	4348	25.1824	05202025	05/20/2025	CALL/BAG-R.TALLEY 5/15/25- JP3	\$550.00
SYMANK ENERGY	4485	25.1833	98696	05/16/2025	PROPANE 500.20 GAL-COURTHOUSE	\$1,025.41
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$1,990.41
0430 - GENERAL FUND - DISTRICT ATTORNEY						
AMAZON CAPITAL SERVICES, INC.	4308	25.1766	D9-FPD1-XNL6	04/14/2025	USBS	\$89.07
AMAZON CAPITAL SERVICES, INC.	4308	25.1776	C9-1CHH-KJXT	05/19/2025	BULLETIN BOARD	\$16.99
GRIMES COUNTY WRECKER SERVICE	4420	25.1800	9453	05/05/2025	TOWING FOR CASE	\$1,085.00
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$1,191.06
0433 - GENERAL FUND - 12TH DISTRICT COURT						
JILL SANDEL DRISCOLL	4456	25.1806	05182025	05/18/2025	VOLUME 1-6- 19440	\$1,695.00
SIGN LANGUAGE INTERPRETING SERVICES	4486	25.1830	2025-0178	05/20/2025	INTERPRETING SERVICES 5/12	\$300.00
VALDEZ LAW FIRM, PLLC	4476	25.1844	19484	05/13/2025	CAA-LARRY ALLEN ROBERTS 11/12/24-5/12/25	\$700.00
VALDEZ LAW FIRM, PLLC	4476	25.1844	19546	05/13/2025	CAA-JOSE HERNANDEZ DIOSDADO 3/17/25-5/12/25	\$800.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL						\$3,495.00
0437 - GENERAL FUND - COUNTY COURT AT LAW						
DACAREE W. JACOBSON	4456	25.1785	05222025	05/22/2025	TRANSCRIPT	\$396.00
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL						\$396.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

05/22/2025 15:41:40

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2						
BEATRICE SPERLING	4440	25.1780	IMB-APRIL 25	05/21/2025	MILEAGE-BANK-APRIL 25	\$96.32
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL						\$96.32
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT						
CAILEY M. MCLAIN	4475	25.1781	19493	05/14/2025	CAA-STEPHANIE IMHOFF 9/12/24-5/14/25	\$700.00
CAILEY M. MCLAIN	4475	25.1781	19229	05/14/2025	CAA-GREGORY STARR BAKER 4/19/23-5/14/25	\$700.00
CAILEY M. MCLAIN	4475	25.1781	28366	05/14/2025	CAA-STEPHANIE IMHOFF 9/12/24-5/14/25	\$700.00
CAILEY M. MCLAIN	4475	25.1781	/19025/19023	05/14/2025	CAA-JESSI RANSLER 1/8/25-5/14/25	\$1,200.00
LAW OFFICE OF PAUL MORRISON	4475	25.1811	18201	05/15/2025	CAA-CHARLES RAINES 12/4/23-5/14/25	\$100.00
LAW OFFICE OF PAUL MORRISON	4475	25.1811	18487	05/15/2025	CAA-CHARLES RAINES 12/4/23-5/14/25	\$800.00
LAW OFFICE OF PAUL MORRISON	4475	25.1811	18455	05/15/2025	CAA-CHARLES RAINES 12/4/23-5/14/25	\$100.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL						\$4,300.00
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3						
LOCAL GOVERNMENT SOLUTIONS, LP	4440	25.1812	CONF-25-0007	05/16/2025	2025 LGS CONF-ROESE	\$700.00
LOCAL GOVERNMENT SOLUTIONS, LP	4440	25.1812	CONF-25-0009	05/16/2025	2025 LGS CONF-LEFLORE/GALLEGOS	\$1,000.00
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL						\$1,700.00
0442 - GENERAL FUND - CONSTABLE PCT #1						
GT DISTRIBUTORS INC	4428	25.1801	INV1045718	05/20/2025	HEAT STAMP FOR MOON'S DUTY VEST	\$30.00
GT DISTRIBUTORS INC	4428	25.1801	UNIV0061707	01/06/2025	NAMETAPE/ALTERATIONS	\$19.94
JAMES ELLIS	4440	25.1803	REIMB-MAY 25	05/22/2025	1415 CLASS 5/4-5/7	\$14.60
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL						\$64.54
0444 - GENERAL FUND - CONSTABLE PCT #2						
TEXAS TOP COP SHOP INC	4428	25.1836	98370	05/01/2025	BADGE HOLDER/WALLET	\$51.94
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL						\$51.94
0446 - GENERAL FUND - CONSTABLE PCT #3						
TEXAS FLEET OUTFITTERS	4412	25.1835	38264	05/15/2025	REPL DAMAGED MIRROR/SWAP LIGHT	\$149.63
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$149.63
0451 - GENERAL FUND - COUNTY SHERIFF						
EAG CHEVROLET GMC NAVASOTA	4412	25.1787	8CCS800042	12/11/2024	A-20 REMOVED AND REPLACED DRIVERS, SIDE KNOCK SENSO	\$344.41
EAG FORD NAVASOTA	4412	25.1790	37416	05/15/2025	A-45 REBUILT TRANSMISSION	\$5,459.54
EAG FORD NAVASOTA	4412	25.1789	37397	05/15/2025	A-19 MIRROR ASY, RPLC PUMP AND HANGER, REPLC TRANS	\$6,953.26
EAG FORD NAVASOTA	4412	25.1788	35775	05/06/2025	A-2 REPLACE FUEL PUMP, REPLACED LOWER CONTROL ARMS	\$2,848.68
FRANK'S TOWING & REPAIR LLC	4412	25.1794	1297	05/06/2025	OIL/FIL CHG-A10	\$87.00
FRANK'S TOWING & REPAIR LLC	4412	25.1794	1308	05/07/2025	OIL/FIL CHG-A49	\$60.00
GRIMES CO TAX ASSESSOR	4412	25.1799	VR-7087-2025	05/20/2025	2021 FORD EXPLORER RENEWAL	\$7.50
GRIMES CO TAX ASSESSOR	4412	25.1799	VR-7088-2025	05/22/2025	2021 FORD EXPLORER RENEWAL	\$7.50
GRIMES CO TAX ASSESSOR	4412	25.1799	VR-7086-2025	05/22/2025	2021 FORD EXPLORER RENEWAL	\$7.50
JARVIS TIRE & WHEEL LLC	4412	25.1805	1025964	04/11/2025	OIL/FIL CHG-A37	\$106.64 *
JARVIS TIRE & WHEEL LLC	4477	25.1804	1025538	03/07/2025	TIRES (3) A18	\$576.38
JARVIS TIRE & WHEEL LLC	4477	25.1804	1026175	04/29/2025	FLAT REPAIR A53	\$25.00
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.1808	I182220-25	05/02/2025	FUEL	\$2,850.75
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.1808	I181998-25	04/28/2025	FUEL	\$3,720.07
LAW ENFORCEMENT SYSTEMS	4308	25.1810	224671	04/30/2025	ABANDONED VEHICLE LABEL	\$135.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$23,189.23
0454 - GENERAL FUND - JAIL						
AMAZON CAPITAL SERVICES, INC.	4305	25.1771	3Y-9DXH-VJJG	05/16/2025	PAPER	\$394.80
FLOWERS BAKING COMPANY OF SAN ANTON	4429	25.1792	4038728632	05/15/2025	BREAD	\$132.50
FLOWERS BAKING COMPANY OF SAN ANTON	4429	25.1792	4038728569	05/08/2025	BREAD	\$132.50
RUFFINO MEATS & FOOD SERVICE	4429	25.1828	1740111	05/09/2025	INMATE FOOD	\$166.15 *
RUFFINO MEATS & FOOD SERVICE	4308	25.1828	1740112	05/14/2025	INMATE FOOD/SUPPLIES	\$445.67 *
RUFFINO MEATS & FOOD SERVICE	4429	25.1828	1740112	05/14/2025	INMATE FOOD/SUPPLIES	\$4,284.50 *
RUFFINO MEATS & FOOD SERVICE	4308	25.1828	1739858	05/07/2025	INMATE FOOD/SUPPLIES	\$401.85 *
RUFFINO MEATS & FOOD SERVICE	4429	25.1828	1739858	05/07/2025	INMATE FOOD/SUPPLIES	\$4,385.44 *
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$10,343.41
0457 - GENERAL FUND - DISTRICT CLERK						
AMAZON CAPITAL SERVICES, INC.	4305	25.1777	XL-T7XN-N4NY	05/22/2025	COPY PAPER	\$260.90
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL						\$260.90
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER						
NAVASOTA EXAMINER	4435	25.1820	22375	05/21/2025	MEMORIAL DAY AD 5/21	\$235.00
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL						\$235.00
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE						
AMAZON CAPITAL SERVICES, INC.	4305	25.1774	9W-J3WM-P6QR	05/19/2025	BATTERIES/FILE FOLDERS/CARDSTOCK	\$62.27
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL						\$62.27
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS						
AMAZON CAPITAL SERVICES, INC.	4308	25.1775	JP-1V14-PDCG	05/19/2025	AMMONIA NITROGEN TEST STRIPS	\$91.70
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL						\$91.70
0488 - GENERAL FUND - SOLID WASTE						
MID-SOUTH ELECTRIC CO-OP	4485	25.1815	1349940	05/08/2025	FAIRGROUNDS/FM 2445/DUMP 4/8/25-5/8/25	\$53.04 *

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

05/22/2025 15:41:40

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0488 - GENERAL FUND - SOLID WASTE						
RELIABLE TIRE DISPOSAL	4405	25.1826	65065	05/15/2025	TIRE TRAILERS FOR THE APRIL 2025 CLEAN-UP EVENT	\$3,200.00
RELIABLE TIRE DISPOSAL	4405	25.1826	65103	05/16/2025	TIRE TRAILERS FOR THE APRIL 2025 CLEAN-UP EVENT	\$3,200.00
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$6,453.04
0010 GENERAL FUND FUND TOTAL						\$74,464.90

* Indicates an invoice has multiple department entries

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

05/22/2025 15:41:40

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL						
AMAZON CAPITAL SERVICES, INC.	4309	25.1847	MH-KGNK-P6VR	03/22/2025	KEY TAGS/TOWELETTESWIFFER REFILLS/STROBE LIGHT/LIG	\$376.02 *
AMAZON CAPITAL SERVICES, INC.	4410	25.1847	MH-KGNK-P6VR	03/22/2025	KEY TAGS/TOWELETTESWIFFER REFILLS/STROBE LIGHT/LIG	\$86.41 *
AMAZON CAPITAL SERVICES, INC.	4412	25.1847	MH-KGNK-P6VR	03/22/2025	KEY TAGS/TOWELETTESWIFFER REFILLS/STROBE LIGHT/LIG	\$114.32 *
AMAZON CAPITAL SERVICES, INC.	4305	25.1848	LC-DJVJ-FHM3	04/18/2025	OFF ROAD LIGHTS/CALCULATOR RIBBON/LIGHT BRACKETS	\$7.99 *
AMAZON CAPITAL SERVICES, INC.	4412	25.1848	LC-DJVJ-FHM3	04/18/2025	OFF ROAD LIGHTS/CALCULATOR RIBBON/LIGHT BRACKETS	\$324.99 *
CASH'S TIRE RECYCLING INC	4477	25.1782	INV-000162	03/25/2025	DISPOSAL OF TIRES	\$2,800.00
CUSTOM CUT LUMBER OPERATIONS, LLC	4412	25.1784	2458	05/14/2025	LUMBER REPAIR OF HAUL TRAILER	\$1,222.73
FROST CRUSHED STONE CO. INC	4466	25.1795	77094	05/14/2025	STATE BASE	\$12,305.70
GER NAY PEST CONTROL	4308	25.1796	111134	05/12/2025	REG SERVICE-FM 2445	\$65.00
GLENN FUQUA INC	4466	25.1798	32793	05/13/2025	CEMENT STABILIZE SAND	\$831.93
MID-SOUTH ELECTRIC CO-OP	4485	25.1815	1349940	05/08/2025	FAIRGROUNDS/FM 2445/DUMP 4/8/25-5/8/25	\$236.00 *
MUSTANG CAT	4412	25.1816	WORK1327620	04/30/2025	TROUBLESHOOT MACHINE/PERFORM INSPECTION	\$1,646.56
NAPA AUTO PARTS	4412	25.1818	990421	05/08/2025	FILTER FOR PU-75	\$83.27
NAVASOTA EXAMINER	4435	25.1819	22079	05/07/2025	REAGAN ESTATE AD	\$111.25
NAVASOTA OIL CO INC	4414	25.1822	472478	05/12/2025	FUEL FOR IOLA AND F.M. 2445	\$3,065.45
ROMCO EQUIPMENT CO	4412	25.1827	110232289	05/02/2025	SWITCH	\$545.55
SOUTHERN TIRE MART	4477	25.1831	4590157241	05/14/2025	4 TIRES FOR CAR HAULER TRAILER	\$617.40
STANDLEY FEED	4438	25.1832	540292	05/19/2025	TOP SOIL, BERMUDA GRASS	\$22.95
TURNER PIERCE & FULTZ, INC.	4308	25.1839	K38094	05/13/2025	BLACK AND WHITE PAINT AND BRUSHES FOR THE SHOP	\$42.57
UNIFIRST HOLDINGS INC	4308	25.1840	2960132888	05/14/2025	UNIFORMS WIPES MATS SOAP	\$23.29 *
UNIFIRST HOLDINGS INC	4428	25.1840	2960132888	05/14/2025	UNIFORMS WIPES MATS SOAP	\$133.75 *
UNIFIRST HOLDINGS INC	4308	25.1840	2960132983	05/15/2025	UNIFORMS WIPES MATS SOAP	\$39.72 *
UNIFIRST HOLDINGS INC	4428	25.1840	2960132983	05/15/2025	UNIFORMS WIPES MATS SOAP	\$236.61 *
UNITED AG & TURF	4412	25.1842	13929766	05/12/2025	FILTER KIT	\$28.68
UNITED AG & TURF	4412	25.1841	13924678	05/08/2025	OIL FILTERS MAINTAINER 213	\$28.68
WALLER CO. ASPHALT, INC.	4466	25.1846	29131	04/30/2025	ASPHALT	\$63.00
WALLER CO. ASPHALT, INC.	4466	25.1845	29206	05/15/2025	COLD MIX	\$1,672.00
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$26,731.82
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$26,731.82

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

05/22/2025 15:41:40

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0465 - FAIRGROUNDS FUND - EXPENDITURES						
MID-SOUTH ELECTRIC CO-OP	4485	25.1815	1349940	05/08/2025	FAIRGROUNDS/FM 2445/DUMP 4/8/25-5/8/25	\$5,098.00 *
NAVASOTA LIVESTOCK AUCTION	4485	25.1821	2015-50	05/20/2025	BILLING FROM ENTERGY FOR SIGN	\$125.35
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$5,223.35
0036 FAIRGROUNDS FUND TOTAL						\$5,223.35

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

05/22/2025 15:41:40

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	25.1785	05222025	05/22/2025	COURT REPORTER 5/20-5/22	\$1,484.40
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL						\$1,484.40
0043 COURT REPORTER SERVICE FUND TOTAL						\$1,484.40

Grimes County Unpaid Invoice Report
0045 LEOSE EDUCATION GRANT-SHERIFF

05/22/2025 15:41:40

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0451 - LEOSE EDUCATION GRANT SHERIFF - EDUCATION EXPENSES						
TEXAS ASSOCIATION OF COUNTY OFFICIALS	4440	25.1834	370766	05/05/2025	2025 LEGISLATIVE CONFERENCE SMITH	\$275.00
0451 - LEOSE EDUCATION GRANT SHERIFF - EDUCATION EXPENSES DEPARTMENT TOTAL						\$275.00
0045 LEOSE EDUCATION GRANT-SHERIFF FUND TOTAL						\$275.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0046 ALTERNATIVE DISPUTE RESOLUTION

05/22/2025 15:41:40

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	25.1786	210272	05/15/2025	ADR SERVICES-APRIL 25	\$1,000.00
DISPUTE RESOLUTION CENTER	4499	25.1786	210273	05/15/2025	ADR SERVICES-MAY 25	\$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

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

05/22/2025 15:41:40

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES						
RUFFINO MEATS & FOOD SERVICE	4447	25.1829	1738407	05/21/2025	MILK/ORANGE JUICE	\$72.33
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$72.33
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$72.33

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

05/22/2025 15:41:40

<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						\$110,251.80

* Indicates an invoice has multiple department entries

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

05/22/2025 15:01:02

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0570 - EXPENDITURES						
PEGASUS SCHOOLS, INC.	4672	25.56	22361	04/21/2025	DETENTION-APRIL 25	\$5,930.70
0570 - EXPENDITURES DEPARTMENT TOTAL						\$5,930.70
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL						\$5,930.70

* Indicates an invoice has multiple department entries

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

05/22/2025 15:01:02

<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						\$5,930.70

* Indicates an invoice has multiple department entries