

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

JUNE 18,2025

General Disbursements: \$147,233.21

Juvenile Disbursements: \$1,216.71

Jessica Murphy

Approved by Auditor:

6-16-2025

Date:

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

06/12/2025 16:04:11

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0570 - EXPENDITURES						
AT&T MOBILITY	4433	25.61	396X06032025	05/25/2025	CELL PHONES 4/26-5/25	\$129.72
CITIBANK	4305	25.62	5/23/25-570	06/03/2025	OFFICE DEPOT-CHAIR.PAPER	\$104.97 *
CITIBANK	4505	25.62	5/23/25-570	06/03/2025	OFFICE DEPOT-CHAIR.PAPER	\$399.99 *
CITIBANK	4305	25.62	5/23/25-570	06/03/2025	OFFICE DEPOT-STAPLE REMOVER,TAPE DISPENSER,SHARPIE	\$450.05
CITIBANK	4305	25.62	5/23/25-570	06/03/2025	OFFICE DEPOT-FOLDERS	\$131.98
0570 - EXPENDITURES DEPARTMENT TOTAL						\$1,216.71
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL						\$1,216.71

* Indicates an invoice has multiple department entries

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

06/12/2025 16:04:11

<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						\$1,216.71

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - GENERAL FUND - LIABILITIES						
AMWINS GROUP BENEFITS LLC	2002	25.2039	9019516	06/12/2025	COUNTY/RETIREE-JULY 25	\$4,521.10 *
CITIBANK	2100	25.2050	5/7/25-451	06/03/2025	PET SUPPLIES PLUS-DOG FOOD	\$6.93 *
CITIBANK	2100	25.2050	5/9/25-451	06/03/2025	TRI TECH-DPS BLOOD COLLECTION KITS	\$16.86 *
CITIBANK	2141	25.2050	5/6/25-202	06/03/2025	DISH BUSINESS-INMATE TV	\$156.62
CITIBANK	2100	25.2050	5/10/25-451	06/03/2025	TRI TECH-EVIDENCE ENVELOPES	\$28.88 *
MVBA LAW FIRM	2140	25.2082	304276	06/05/2025	JP3 FINES	\$381.58 *
MVBA LAW FIRM	2140	25.2082	304277	06/05/2025	JP3 FINES	\$1,120.57 *
MVBA LAW FIRM	2138	25.2082	302561	04/30/2025	JP2 FINES	\$240.01 *
MVBA LAW FIRM	2138	25.2082	304270	06/05/2025	JP2 FINE	\$1,030.60 *
MVBA LAW FIRM	2138	25.2082	303461	05/20/2025	JP2 FINES	\$54.60 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$7,557.75
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT						
AMAZON CAPITAL SERVICES, INC.	4608	25.2018	NJ-7PJQ-TMVR	05/08/2025	SCALE;GLUCOSE MONITOR KIT; BLOOD PRESSURE MONITOR;	\$85.38
CITIBANK	4609	25.2050	5/23/25-405	06/03/2025	AWARDS & MORE-PLAQUES	\$534.00
CITIBANK	4607	25.2050	5/19/25-405	06/03/2025	SAMS CLUB-TRAININGS	\$148.55
CITIBANK	4473	25.2050	5/7/25-405	06/03/2025	TX DPS-DRIVER RECORD	\$6.50
CITIBANK	4473	25.2050	5/7/25-405	06/03/2025	TXDPS-BACKGROUNDS	\$30.93
PITNEY-BOWES INC	4305	25.2091	1027558165	06/03/2025	E-Z SEAL BOTTLES	\$201.58
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL						\$1,006.94
0406 - GENERAL FUND - COUNTY JUDGE						
NORTH & EAST COUNTY JUDGES	4440	25.2088	370483	05/08/2025	2025 NORTH & EAST CJCA CONFERENCE	\$250.00
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL						\$250.00
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD						
CITIBANK	4440	25.2050	5/27/25-408	06/03/2025	HAMPTON INN-CONF	\$979.46
CITIBANK	4440	25.2050	5/28/25-408	06/03/2025	TDEM CONF REGISTRATION	\$300.00
CITIBANK	4414	25.2050	5/2/25-408	06/03/2025	7-ELEVEN-FUEL	\$33.11
FRANK'S TOWING & REPAIR LLC	4412	25.2059	25-02690	06/05/2025	TOWING FEES	\$269.00
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL						\$1,581.57
0409 - GENERAL FUND - COUNTY CLERK						
AMAZON CAPITAL SERVICES, INC.	4305	25.2032	KR-9M4N-RR1	06/06/2025	BINDER CLIPS;PAPER CLIPS;TAPE;BINDERS;JUMBO PAPER	\$186.10
CITIBANK	4310	25.2050	5/23/25-409	06/03/2025	USPS-POSTAGE	\$10.10
CITIBANK	4310	25.2050	5/7/25-409	06/03/2025	USPS-POSTAGE	\$10.10
TEXAS DEPT OF STATE HEALTH SERVICES	4405	25.2106	2025440	06/02/2025	REMOTE BIRTH ACCESS-MAY 25	\$25.62
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL						\$231.92
0412 - GENERAL FUND - COUNTY AUDITOR						
AMAZON CAPITAL SERVICES, INC.	4305	25.2028	RJ-GYHQ-4VFK	06/02/2025	TABS FOR BUDGET BINDERS	\$48.90
RCI TECHNOLOGIES, INC./RANGER ON-SIT	4305	25.2095	53761	06/10/2025	BAR CODE LABELS/SHIPPING	\$165.00
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL						\$213.90
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR						
CITIBANK	4440	25.2050	5/29/25-415	06/03/2025	MOODY GARDENS HOTEL-CONF	\$226.55
FEDEX	4310	25.2056	8-876-70879	05/29/2025	POSTAGE	\$22.83
FEDEX	4310	25.2056	8-883-75770	06/05/2025	POSTAGE	\$22.83
MARY ANN WATERS	4440	25.2076	EIMB-JUNE 25	06/09/2025	TAX ASSESSOR CONF 6/1-6/4	\$201.99
MARY ANN WATERS	4440	25.2076	REIMB-MAY 25	06/09/2025	MILEAGE- POST OFFICE/BANK- MAY 2025	\$145.32
MIRANDA DUGAS	4440	25.2080	EIMB-JUNE 25	06/09/2025	MILEAGE- POST OFFICE/BANK	\$12.46
POSTMASTER - ANDERSON	4405	25.2092	BOX 455-2025	06/02/2025	BOX 455 RENEWAL	\$84.00
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL						\$715.98
0421 - GENERAL FUND - BUILDING MAINTENANCE						
AMAZON CAPITAL SERVICES, INC.	4410	25.2022	L3-N1WK-44NR	05/28/2025	HOT SHOT WASP & HORNET KILLER SPRAY	\$58.72
AMAZON CAPITAL SERVICES, INC.	4307	25.2024	ND-GY9F-9X7H	05/28/2025	ARM & HAMMER EXTRA STRENGTH ODOR ELIMINATOR FOR CA	\$67.50
AMAZON CAPITAL SERVICES, INC.	4410	25.2026	PD-JXRQ-7DVV	05/30/2025	51300-C REPLACEMENT WATER FILTERS	\$355.27
AMAZON CAPITAL SERVICES, INC.	4308	25.2020	GC-MY9M-49Y7	05/14/2025	9 VOLT BATTERIES	\$25.98
BIG STATE A/C & HEATING	4410	25.2043	50522143744	05/22/2025	5 TON 460 VOLT 3 SURE COMFORT	\$15,369.38
CITIBANK	4440	25.2050	5/14/25-421	06/03/2025	HYATT-CONF 8/18-8/21	\$1,153.61
CITIBANK	4440	25.2050	6/2/25-421	06/03/2025	NEWSWATCH-GRANT WRITING CLASS-ELIZABETH	\$495.00
CITIBANK	4412	25.2050	6/2/25-421	06/03/2025	AGGIELAND GOLF CAR-REPAIR	\$213.60
CITIBANK	4477	25.2050	5/22/25-421	06/03/2025	NAVASOTA TIRE DEPOT-PATCH TIRES	\$25.00
GER NAY PEST CONTROL	4410	25.2062	110772	06/06/2025	REG SERVICE-IOLA ANNEX	\$40.00
TURNER PIERCE & FULTZ, INC.	4410	25.2109	040158	06/09/2025	MAINT & REPAIRS	\$30.98
TURNER PIERCE & FULTZ, INC.	4410	25.2109	039928	06/05/2025	BLADE	\$56.99
TURNER PIERCE & FULTZ, INC.	4410	25.2109	039915	06/05/2025	SUPPLIES	\$106.31
UNIVERSAL VACUUM SERVICE	4410	25.2111	0009672	06/10/2025	WASTEWATER REMOVAL	\$1,920.00
UNIVERSAL VACUUM SERVICE	4410	25.2111	0009662	06/03/2025	WATERWASTE REMOVAL	\$2,500.00
WESTERN DETENTION PRODUCTS, INC.	4410	25.2114	20251142	04/28/2025	FOOD SLOTS FOR JAIL	\$1,375.50
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$23,793.84
0423 - GENERAL FUND - IT DEPARTMENT						
AMAZON CAPITAL SERVICES, INC.	4507	25.2033	7C-VJJ6-RT7M	06/06/2025	USB 3.0 SHARING SWITCH]DISCOUNT	\$24.28
AMAZON CAPITAL SERVICES, INC.	4306	25.2037	NR-WV36-KQQL	06/09/2025	TONER RASKA	\$72.99
AMAZON CAPITAL SERVICES, INC.	4507	25.2031	NV-LPD4-RMWC	06/06/2025	35" CURVED ULTRAWIDE MONITOR SO,SMITH	\$386.00
AMAZON CAPITAL SERVICES, INC.	4507	25.2035	TV-HQGC-LXG6	06/09/2025	CABLES/BATTERY BACKUPS	\$749.90
AMAZON CAPITAL SERVICES, INC.	4507	25.2038	MH-XCDY-4YMD	06/10/2025	MONITOR CREDIT	-\$386.00
AMAZON CAPITAL SERVICES, INC.	4507	25.2038	TM-MGNV-6FJG	06/07/2025	ACER MONITOR CREDIT	-\$99.99

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0423 - GENERAL FUND - IT DEPARTMENT						
AMAZON CAPITAL SERVICES, INC.	4507	25.2034	RH-6VNW-RDQ7	06/06/2025	REMOTE TEMPERATURE & HUMIDITY SENSOR	\$149.00
ANDREW DUNCAN	4440	25.2040	REIMB-MAY 25	05/30/2025	2025 COUNTY TECH CONF 5/20-5/23	\$172.20
AT&T MOBILITY	4433	25.2041	396X06032025	05/25/2025	CELL PHONES 4/26-5/25	\$784.22
BRIGHTSPEED	4415	25.2046	6935-5/20/25	05/20/2025	EMERGENCY DISPATCH BACKUP LINES 5/20-6/19	\$267.58
BRINKS HOME	4465	25.2047	254497931	05/12/2025	SECURITY 5/12-6/11	\$199.80
CITIBANK	4440	25.2050	5/23/25-423	06/03/2025	SHERATON-CONF-DUNCAN	\$561.33
CITIBANK	4440	25.2050	5/23/25-423	06/03/2025	SHERATON-CONF-ROBERTO	\$561.33
CITIBANK	4465	25.2050	5/16/25-423	06/03/2025	BRINKS-CREDIT (NO BACKUP)	-\$378.55
CITIBANK	4440	25.2050	5/15/25-423	06/03/2025	RENTAL COVERAGE-INSURANCE FOR RENTAL CAR	\$52.00
CITIBANK	4440	25.2050	5/20/25-423	06/03/2025	3 DAY RENTAL CAR - ROBERTO DEPOSIT	\$350.00
CITIBANK	4440	25.2050	5/20/25-423	06/03/2025	DESCRIPTION 3 DAY RENTAL CAR - ROBERTO	\$297.08
CITIBANK	4308	25.2050	5/19/25-423	06/03/2025	USPS-POSTAGE	\$5.80
CITIBANK	4465	25.2050	2/13/25-423	03/03/2025	BRINKS-ALARM SYSTEM	\$378.55
ENTERPRISE SYSTEMS CORPORATION	4415	25.2055	-80009752814	06/02/2025	PHONE SERVICES 6/02	\$950.35
MOTOROLA SOLUTIONS, INC.	4507	25.2081	8281778486	06/09/2025	CHARGER- OLD INV DATED 12/9/23	\$279.76
MOTOROLA SOLUTIONS, INC.	4426	25.2081	1411172411	04/04/2025	CAMERA ANNL LICENSE 5/4/25-5/3/26	\$2,437.50
SECURITAS TECHNOLOGY CORPORATION	4426	25.2098	6004164944	05/24/2025	REMOTE SUPPORT	\$410.00
SMARSH INC	4426	25.2099	INV-272597	05/31/2025	AT&T MOBILE- PROFESSIONAL ARCHIVE	\$8.50
VERIZON WIRELESS	4433	25.2112	6114330765	05/23/2025	SHERIFF CELL 5/24-6/23	\$40.52
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$8,274.15
0424 - GENERAL FUND - NON-DEPARTMENTAL						
AMWINS GROUP BENEFITS LLC	4480	25.2039	9019516	06/12/2025	COUNTY/RETIREE-JULY 25	\$1,339.58 *
FORT BEND COUNTY MEDICAL EXAMINER O	4348	25.2057	1502	06/02/2025	AUTOPSY-R.MARTIN JR 5/5/25- JP2	\$2,600.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.2073	06062025	06/06/2025	REMOVAL/XFER/BAG-W.PORTER 6/5/25- JP1	\$1,000.00
LINDLEY-ROBERTSON HOLT FUNERAL HOME	4348	25.2073	06032025	06/03/2025	REMOVAL, TRANSFER, BAG-E.MILES 5/30/25-JP3	\$1,000.00
NAVASOTA GRIMES CO CHAMBER	4405	25.2086	19046	06/06/2025	Q3 2025 APR-JUNE (ECONOMIC DEVELOPMENT SERVICES)	\$5,000.00
SYMANK ENERGY	4485	25.2101	100504	06/05/2025	PROPANE 300.00 COURTHOUSE	\$615.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$11,554.58
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS						
CITIBANK	4440	25.2050	5/20/25-427	06/03/2025	KALAHARI-DEPOSIT FOR CONF	\$199.00
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL						\$199.00
0430 - GENERAL FUND - DISTRICT ATTORNEY						
CITIBANK	4425	25.2050	5/2/25-430	06/03/2025	TDCAA-DUES-GHORMLEY	\$85.00
CITIBANK	4310	25.2050	5/23/25-430	06/03/2025	USPS-POSTAGE	\$9.70
CITIBANK	4425	25.2050	5/1/25-430	06/03/2025	TDCAA-DUES-MIKULIN/WREN	\$155.00
CITIBANK	4425	25.2050	5/7/25-430	06/03/2025	STATE BAR DUES-BENDER/GHORMLEY/HARRIS/THOMAS	\$956.00
THOMSON REUTERS-WEST	4425	25.2107	852124350	06/01/2025	SUBSCRIPTION-MAY 25	\$515.00
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$1,720.70
0437 - GENERAL FUND - COUNTY COURT AT LAW						
LOCAL GOVERNMENT SOLUTIONS, LP	4440	25.2074	CONF-25-0104	05/23/2025	2025 LGS CONF-SANCHEZ/ZARAGOZA	\$1,000.00
TEXAS ASSOCIATION OF COURT ADMINIST	4440	25.2104	06785	06/03/2025	49TH ANNL TACA CONF-SANCHEZ	\$375.00
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL						\$1,375.00
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2						
AMAZON CAPITAL SERVICES, INC.	4305	25.2036	3D-XGNF-X9NG	06/10/2025	TAB FILE FOLDER;PENS;PAPER	\$136.57
BEATRICE SPERLING	4440	25.2042	REIMB-MAY 25	06/09/2025	MILEAGE-MAY 25	\$136.50
C.C. CREATIONS, LTD	4428	25.2048	N821322	06/09/2025	LEFT CHEST EMBROIDERY	\$329.50
LESTER UNDERWOOD	4440	25.2072	IMB-APRIL 25	06/12/2025	MILEAGE-APRIL 25	\$112.84
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL						\$715.41
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT						
AMAZON CAPITAL SERVICES, INC.	4305	25.2029	RW-F6KK-6WJH	06/03/2025	COFFEE MAKER JURY OVER FLOW	\$47.79
JENNIFER L. ROCKETT,PHD,PLLC	4456	25.2067	140023949	06/04/2025	RECORD REVIEW/INTERVIEW & TESTING/REPORT WRITING-0	\$1,599.00
LAW OFFICE OF PAUL MORRISON	4486	25.2071	19155	06/05/2025	CAA-MICHAEL DOAKS-INVESTIGATOR EXP	\$1,500.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL						\$3,146.79
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3						
CITIBANK	4440	25.2050	5/13/25-440	06/03/2025	TJCTC-LEGISLATIVE UPDATE	\$50.00
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL						\$50.00
0442 - GENERAL FUND - CONSTABLE PCT #1						
CITIBANK	4425	25.2050	5/2/25-442	06/03/2025	TLO-DATA SEARCHES	\$300.00
CITIBANK	4425	25.2050	6/2/25-442	06/03/2025	TLO-DATA SEARCHES MAY 25	\$75.00
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL						\$375.00
0444 - GENERAL FUND - CONSTABLE PCT #2						
CITIBANK	4440	25.2050	5/2/25-444	06/03/2025	OSS ACTIVE SHOOTER RESPONSE TCOLE TUCKER	\$15.00
CITIBANK	4412	25.2050	5/20/25-444	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$15.00
ENTERPRISE FM TRUST	4513	25.2054	FBN5360719	06/05/2025	LEASE-JUNE 25	\$246.80 *
ENTERPRISE FM TRUST	4514	25.2054	FBN5360719	06/05/2025	LEASE-JUNE 25	\$1,636.60 *
FRANK'S TOWING & REPAIR LLC	4412	25.2059	1398	05/19/2025	REMOVE/REPL FUEL TANK/TROUBLESHOOT DAMAGE FROM DEB	\$3,232.88
JARVIS TIRE & WHEEL LLC	4477	25.2066	1026715	06/09/2025	TIRES & LABOR	\$764.00
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL						\$5,910.28
0446 - GENERAL FUND - CONSTABLE PCT #3						
CITIBANK	4428	25.2050	5/5/25-446	06/03/2025	TEXAS TOP COP-INNER BELT	\$18.95

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0446 - GENERAL FUND - CONSTABLE PCT #3						
CITIBANK	4428	25.2050	5/21/25-446	06/03/2025	TEDDER INDUSTRIES-HOLSTER	\$184.99
CITIBANK	4412	25.2050	5/10/25-446	06/03/2025	SQUEAKY CLEAN-CAR WASHES	\$39.90
TEXAS ASSOCIATION OF COUNTIES-EDUCA	4425	25.2102	272742-2025	02/01/2025	JPCA MEMBER DUES-PAVLOCK	\$45.00
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$288.84
0451 - GENERAL FUND - COUNTY SHERIFF						
CITIBANK	4305	25.2050	2/25-490/451	06/03/2025	GOTPRINT.COM-BUSINESS CARDS	\$41.01 *
CITIBANK	4412	25.2050	5/21/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4416	25.2050	5/7/25-451	06/03/2025	PET SUPPLIES PLUS-DOG FOOD	\$83.98 *
CITIBANK	4412	25.2050	5/28/25-451	06/03/2025	GRIMES TAX OFFICE-CC FEE	\$3.00
CITIBANK	4412	25.2050	5/15/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4308	25.2050	5/9/25-451	06/03/2025	TRI TECH-DPS BLOOD COLLECTION KITS	\$210.80 *
CITIBANK	4412	25.2050	5/28/25-451	06/03/2025	GRIMES CO TAX OFFICE-RENEWAL	\$7.50
CITIBANK	4308	25.2050	5/10/25-451	06/03/2025	TRI TECH-EVIDENCE ENVELOPES	\$361.03 *
CITIBANK	4412	25.2050	5/7/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4412	25.2050	5/3/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4414	25.2050	5/1/25-451	06/03/2025	7 ELEVEN-FUEL	\$55.26
CITIBANK	4412	25.2050	5/3/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4412	25.2050	5/24/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4412	25.2050	5/7/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4412	25.2050	5/19/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$10.00
CITIBANK	4412	25.2050	5/26/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4412	25.2050	5/23/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASHES	\$277.20
CITIBANK	4412	25.2050	5/30/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASHES	\$50.85
CITIBANK	4412	25.2050	5/25/26-451	06/03/2025	SQUEAKY CLEAN-CAR WASHES	\$33.90
CITIBANK	4412	25.2050	5/18/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
CITIBANK	4412	25.2050	5/7/25-451	06/03/2025	SQUEAKY CLEAN-CAR WASH	\$16.95
FRANK'S TOWING & REPAIR LLC	4412	25.2058	1454	05/29/2025	OIL/FIL CHG, WIPERS A54	\$173.99
FRANK'S TOWING & REPAIR LLC	4412	25.2058	1438	05/27/2025	OIL/FIL CHG A12	\$60.00
GRIMES CO TAX ASSESSOR	4412	25.2063	VR-9813-2025	06/11/2025	2022 FORD EXPLORER RENEWAL	\$7.50
JARVIS TIRE & WHEEL LLC	4477	25.2065	1026628	06/03/2025	OIL/FIL CHG, TIRE ROTATION-A37	\$25.00 *
JARVIS TIRE & WHEEL LLC	4412	25.2065	1026628	06/03/2025	OIL/FIL CHG, TIRE ROTATION-A37	\$106.88 *
JARVIS TIRE & WHEEL LLC	4477	25.2064	1026587	05/30/2025	FLAT REPAIR A49	\$25.00
JARVIS TIRE & WHEEL LLC	4477	25.2065	1026685	06/06/2025	TIRES,OIL FIL CHG-A25	\$782.56 *
JARVIS TIRE & WHEEL LLC	4412	25.2065	1026685	06/06/2025	TIRES,OIL FIL CHG-A25	\$68.57 *
JARVIS TIRE & WHEEL LLC	4412	25.2065	1026287	05/08/2025	OIL/FIL CHG	\$64.07 *
JARVIS TIRE & WHEEL LLC	4477	25.2064	1026419	05/16/2025	TIRES-4	\$768.50
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.2069	I183465-25	05/29/2025	FUEL	\$3,437.51
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.2069	I183451-25	05/22/2025	FUEL	\$4,031.70
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.2069	I183467-25	05/16/2025	FUEL	\$4,352.34
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.2070	I182956-25	05/08/2025	FUEL	\$3,654.40
PITNEY-BOWES INC	4405	25.2090	3320799967	05/30/2025	SEND PRO C SERIES 4/1/25-6/30/25	\$242.58
RIO CREATIVE SIGNS	4412	25.2096	62126	06/04/2025	CAR DECALS	\$61.50 *
RIO CREATIVE SIGNS	4428	25.2096	61871	04/29/2025	EMBROIDERED HATS/TRUCK GRAPHICS	\$270.00 *
RIO CREATIVE SIGNS	4505	25.2096	61871	04/29/2025	EMBROIDERED HATS/TRUCK GRAPHICS	\$422.00 *
TRANSUNION RISK ALTERNATIVE	4405	25.2108	405-202505-1	06/01/2025	MAY 2025	\$178.40
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$20,036.53
0454 - GENERAL FUND - JAIL						
CAROLYN LUCHERK	4440	25.2049	IMB-APRIL 25	06/12/2025	CONFERENCE 4/27-5/2	\$103.20
CITIBANK	4440	25.2050	5/27/25-454	06/03/2025	TX GANG INVEST ASSOC-CONF	\$475.00
MHMR AUTHORITY OF BRAZOS VALLEY	4611	25.2079	13159	04/30/2025	EVALS, ASSESSMENTS, COUNSELING	\$3,604.00
NATASHA WILLIAMS	4440	25.2084	IMB-APRIL 25	06/12/2025	CONFERENCE 4/27-5/2	\$90.21
PROSTAR INDUSTRIES, INC.	4308	25.2093	S1231634.001	05/20/2025	MOP, LINER, BLEACH	\$451.52
RIO CREATIVE SIGNS	4428	25.2096	61914	05/06/2025	GANG INTEL SHIRTS	\$198.00 *
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$4,921.93
0460 - GENERAL FUND - COUNTY ATTORNEY						
CITIBANK	4440	25.2050	5/6/25-460	06/03/2025	GRAND GALVEZ-HOTEL CONF	\$382.95
TEXAS ASSOCIATION OF COUNTY OFFICIA	4440	25.2103	371459	06/05/2025	2025 LEGISLATIVE CONF-BARCAK	\$205.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL						\$587.95
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE						
CITIBANK	4440	25.2050	5/5/25-466	06/03/2025	AGRILIFE-SPRING TRAINING	\$65.00
CITIBANK	4440	25.2050	5/12/25-466	06/03/2025	SE DISTRICT 9-MEETING	\$31.50
MATTHEW PFEIFER	4440	25.2077	REIMB-MAY 25	05/27/2025	TEXAS 4-H CONF FEE	\$200.00
MATTHEW PFEIFER	4440	25.2077	REIMB-MAY 25	05/08/2025	TEXAS 4H-CONF FEE	\$75.00
MATTHEW PFEIFER	4440	25.2077	REIMB-MAY 25	06/11/2025	MILEAGE-MAY 25	\$634.83
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL						\$1,006.33
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS						
CITIBANK	4310	25.2050	5/19/25-483	06/03/2025	USPS-POSTAGE	\$73.00
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL						\$73.00
0488 - GENERAL FUND - SOLID WASTE						
BRANNON INDUSTRIAL GROUP	4405	25.2044	694886	06/11/2025	IOLA/NAVASOTA ANNEX-JUNE 25	\$310.00
BRANNON INDUSTRIAL GROUP	4487	25.2044	686352	05/31/2025	COLLECTION SITES-MAY 25	\$10,508.54
CITIBANK	4308	25.2050	5/23/25-488	06/03/2025	LOWES-CHAINSAW, CLEANING,BAG SPRAY	\$307.00 *
CITIBANK	4505	25.2050	5/23/25-488	06/03/2025	LOWES-CHAINSAW, CLEANING,BAG SPRAY	\$298.98 *
MADOLE EQUIP RENTAL & SALES INC	4405	25.2075	527677	06/01/2025	BEDIAS DUMP SITE	\$75.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0488 - GENERAL FUND - SOLID WASTE						
MADOLE EQUIP RENTAL & SALES INC	4405	25.2075	527676	06/01/2025	ANDERSON DUMP SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.2075	527679	06/01/2025	STONEHAM SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.2075	527678	06/01/2025	NAVASOTA SITE	\$75.00
MADOLE EQUIP RENTAL & SALES INC	4405	25.2075	527680	06/01/2025	IOLA SITE	\$75.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476634	06/05/2025	2025 CLEAN UP-WHITE HALL	\$35.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476070	06/03/2025	2025 CLEAN UP-WHITE HALL	\$231.20
TEXAS COMMERCIAL WASTE	4405	25.2105	476069	06/03/2025	2025 CLEAN UP-WHITE HALL	\$263.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476023	06/03/2025	2025 CLEAN UP-STONEHAM	\$75.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476040	06/03/2025	2025 CLEAN UP-STONEHAM	\$275.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476024	06/03/2025	2025 CLEAN UP-WHITE HALL	\$75.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476038	06/03/2025	2025 CLEAN UP-STONEHAM	\$264.50
TEXAS COMMERCIAL WASTE	4405	25.2105	476026	06/03/2025	2025 CLEAN UP-STONEHAM	\$75.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476633	06/05/2025	2025 CLEAN UP-STONEHAM	\$48.20
TEXAS COMMERCIAL WASTE	4405	25.2105	476025	06/03/2025	2025 CLEAN UP-WHITE HALL	\$75.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476022	06/03/2025	2025 CLEAN UP-STONEHAM	\$75.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476039	06/03/2025	2025 CLEAN UP-STONEHAM	\$259.40
TEXAS COMMERCIAL WASTE	4405	25.2105	476631	06/05/2025	2025 CLEAN UP-BEDIAS	\$34.20
TEXAS COMMERCIAL WASTE	4405	25.2105	476036	06/03/2025	2025 CLEAN UP-ANDERSON	\$249.10
TEXAS COMMERCIAL WASTE	4405	25.2105	476020	06/03/2025	2025 CLEAN UP-BEDIAS	\$75.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476037	06/03/2025	2025 CLEAN UP-BEDIAS	\$265.10
TEXAS COMMERCIAL WASTE	4405	25.2105	476019	06/03/2025	2025 CLEAN UP-ANDERSON	\$75.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476632	06/05/2025	2025 CLEAN UP-ANDERSON	\$41.20
TEXAS COMMERCIAL WASTE	4405	25.2105	476021	06/03/2025	2025 CLEAN UP-BEDIAS	\$75.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476017	06/03/2025	2025 CLEAN UP-ANDERSON	\$75.00
TEXAS COMMERCIAL WASTE	4405	25.2105	476035	06/03/2025	2025 CLEAN UP-ANDERSON	\$215.90
TEXAS COMMERCIAL WASTE	4405	25.2105	476108	06/03/2025	2025 CLEAN UP-BEDIAS	\$253.10
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$14,909.42
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE						
CITIBANK	4445	25.2050	5/27/25-489	06/03/2025	KOTTS CAFE-VICTIM FOOD	\$78.00
CITIBANK	4445	25.2050	5/28/25-489	06/03/2025	SUBWAY-VICTIM FOOD	\$45.00
CITIBANK	4445	25.2050	5/7/25-489	06/03/2025	DOLLAR GENERAL-VICTIM RESTOCK	\$113.20
CITIBANK	4445	25.2050	5/8/25-489	06/03/2025	MARY BREAKFAST-VICTIM FOOD	\$73.57
CITIBANK	4414	25.2050	5/18/25-489	06/03/2025	CIRCLE K FUEL	\$58.27
CITIBANK	4445	25.2050	5/27/25-489	06/03/2025	YANKEE DOODLE-VICTIM FOOD	\$11.00
CITIBANK	4505	25.2050	5/16/25-489	06/03/2025	WAYFAIR-CHAIRS	\$503.99
JARVIS TIRE & WHEEL LLC	4477	25.2066	1026659	06/04/2025	TIRES -2	\$459.30
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL						\$1,342.33
0010 GENERAL FUND FUND TOTAL						\$111,839.14

Grimes County Unpaid Invoice Report
0011 COURTS JURY FUND

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0411 - COURTS JURY FUND-EXPENSES						
AMAZON CAPITAL SERVICES, INC.	4330	25.2027	G4-GQYX-7CW1	06/02/2025	COFFEE MAKER FOR JURY ROOM	\$44.97
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL						\$44.97
0011 COURTS JURY FUND FUND TOTAL						\$44.97

* Indicates an invoice has multiple department entries

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

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL						
ALLTEX WELDING SUPPLY, INC.	4405	25.2016	R 05250362	05/31/2025	CYLINDER RENTAL	\$20.17
AMAZON CAPITAL SERVICES, INC.	4305	25.2030	KP-XTCN-49WC	06/04/2025	STENCILS,FILE FOLDERS,CLAMPS,TRASH BAGS	\$91.32 *
AMAZON CAPITAL SERVICES, INC.	4309	25.2030	KP-XTCN-49WC	06/04/2025	STENCILS,FILE FOLDERS,CLAMPS,TRASH BAGS	\$18.03 *
AMAZON CAPITAL SERVICES, INC.	4305	25.2017	GL-GG11-6W3F	04/30/2025	WHITEBOARD	\$517.80 *
AMAZON CAPITAL SERVICES, INC.	4308	25.2023	7T-JQDC-NRJC	06/01/2025	WORK GLOVES;TOILET PAPER;PAPER TOWELS;POWER STRIP;	\$235.60
AMAZON CAPITAL SERVICES, INC.	4505	25.2019	RC-YCNV-4Y7L	05/12/2025	BRIO COMMERCIAL GRADE HOT AND COLD, TOP LOAD WATER	\$192.86
AMAZON CAPITAL SERVICES, INC.	4308	25.2021	H4-HMVT-T9NF	05/16/2025	HANGING FILE FOLDER FRAME; LIQUID IV LEMON LIME;ST	\$197.80
AMAZON CAPITAL SERVICES, INC.	4412	25.2025	JJ-JR1L-63XY	05/30/2025	LUMENIX LED ROOF TOP STOBE BEACON,LIGHT BAR	\$227.20
BRAZOS VALLEY WELDING SUPPLY	4405	25.2045	BR05250492	05/31/2025	CYLINDER RENTAL	\$8.50
CITIBANK	4305	25.2050	2/25-490/451	06/03/2025	GOTPRINT.COM-BUSINESS CARDS	\$55.57 *
CITIBANK	4308	25.2050	5/15/25-490	06/03/2025	HOME DEPOT-GEOGRID STABILIZATION UNDERLAYMENT	\$153.93
CITIBANK	4505	25.2050	5/28/25-490	06/03/2025	MOASURE-2 PRO KIT	\$899.00
CITIBANK	4308	25.2050	5/22/25-490	06/03/2025	HOME DEPOT-GEOGRID	\$153.93
CUSTOM PRODUCTS CORP	4309	25.2051	INV29039	06/04/2025	18X24 SIGNS BLANKS	\$253.56
DOBBIN-PLANTERSVILLE WSC	4485	25.2053	2539-6/5/25	06/05/2025	FM 2445-JUNE 25	\$52.74
FROST CRUSHED STONE CO. INC	4466	25.2060	77260	05/31/2025	STATE BASE	\$15,731.52
G & G CLEANING	4410	25.2061	MAY25	05/19/2025	BARN CLEANING 5/4,5/18	\$200.00
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.2068	I183658-25	05/22/2025	FUEL	\$290.06
METAL CULVERTS OF NAVASOTA	4463	25.2078	13447	06/02/2025	18X40 CULVERT AND 18'' BAND	\$2,428.02
NAPA AUTO PARTS	4412	25.2083	991696	05/28/2025	30LB. CYLINDER A/C REFRIGERATON FOR SHOP	\$334.40
NAVASOTA EXAMINER	4435	25.2085	22167	05/14/2025	HERBICIDE ANNL AD 5/14/AFFIDAVIT FEE	\$111.25
NAVASOTA EXAMINER	4435	25.2085	22168	05/21/2025	HERBICIDE ANNL AD 5/21	\$101.25
NAVASOTA OIL CO INC	4414	25.2087	472876	05/20/2025	FUEL	\$6,290.85
PIONEER STEEL & PIPE	4469	25.2089	280594	05/29/2025	4X4 ANGLE 20 FT LONG	\$111.80
UNIFIRST HOLDINGS INC	4308	25.2110	2960135485	06/04/2025	UNIFORMS WIPES MATS SOAP	\$23.29 *
UNIFIRST HOLDINGS INC	4428	25.2110	2960135485	06/04/2025	UNIFORMS WIPES MATS SOAP	\$152.37 *
WALLER CO. ASPHALT, INC.	4466	25.2113	29315	06/05/2025	ROAD MATERIALS	\$1,746.80
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$30,599.62
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$30,599.62

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES						
CITIBANK	4440	25.2050	5/7/25-482	06/03/2025	EMBASSY SUITES-KTB CONF	\$372.68
CITIBANK	4440	25.2050	5/5/25-482	06/03/2025	FAST TRAC-FUEL	\$32.11
CITIBANK	4440	25.2050	5/26/25-482	06/03/2025	EXXON-FUEL	\$40.64
CITIBANK	4440	25.2050	5/7/25-482	06/03/2025	CAPITOL PARKING	\$2.00
CITIBANK	4440	25.2050	5/30/25-482	06/03/2025	HAMPTON INN-TDEM CONF	\$819.72
QUILL LLC	4305	25.2094	44341542	05/30/2025	PAPER, ENVELOPES, BATTEREIS	\$200.61
QUILL LLC	4305	25.2094	44367942	06/03/2025	PAPER, ENVELOPES, BATTEREIS	\$1.00
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL						\$1,468.76
0034 911 ADDRESSING FUND TOTAL						\$1,468.76

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - FAIRGROUNDS FUND - LIABILITIES						
FAIRGROUNDS RENTALS	2013	25.2015	CANCELLATION	06/10/2025	BATCH CK 25.0017 1 20260829-1	\$500.00
0202 - FAIRGROUNDS FUND - LIABILITIES DEPARTMENT TOTAL						\$500.00
0465 - FAIRGROUNDS FUND - EXPENDITURES						
STEEL SOLUTIONS	4410	25.2100	1276	06/03/2025	MISC WELDING REPAIRS AT ARENA	\$980.00
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$980.00
0036 FAIRGROUNDS FUND TOTAL						<u>\$1,480.00</u>

Grimes County Unpaid Invoice Report
0037 COUNTY HISTORICAL COMMISSION

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES						
CITIBANK	4440	25.2050	5/14/25-424	06/03/2025	RENAISSANCE HOTEL CREDIT	-\$283.15
CITIBANK	4440	25.2050	5/14/25-424	06/03/2025	RENAISSANCE HOTEL CREDIT	-\$283.15
CITIBANK	4440	25.2050	5/14/25-424	06/03/2025	RENAISSANCE HOTEL CREDIT	-\$283.15
WISNOSKI LAND SURVERYING LLC	4420	25.2115	2025-074	05/31/2025	SURVEY SERVICES-225 FANTHORP ST	\$1,550.00
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES DEPARTMENT TOTAL						\$700.55
0037 COUNTY HISTORICAL COMMISSION FUND TOTAL						\$700.55

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

06/12/2025 15:58:19

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	25.2052	06102025	06/10/2025	COURT REPORTER 6/10	\$494.80
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL						\$494.80
0043 COURT REPORTER SERVICE FUND TOTAL						\$494.80

Grimes County Unpaid Invoice Report
0045 LEOSE EDUCATION GRANT-SHERIFF

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0451 - LEOSE EDUCATION GRANT SHERIFF - EDUCATION EXPENSES						
CITIBANK	4440	25.2050	5/8/25-451	06/03/2025	TX BORDER SHERIFF CONF	\$300.00
0451 - LEOSE EDUCATION GRANT SHERIFF - EDUCATION EXPENSES DEPARTMENT TOTAL						\$300.00
0045 LEOSE EDUCATION GRANT-SHERIFF FUND TOTAL						\$300.00

Grimes County Unpaid Invoice Report
0055 ELECTION SERVICE CONTRACT

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0427 - ELECTION SERVICE CONTRACT - EXPENSES						
CITIBANK	4352	25.2050	5/3/25-427	06/03/2025	DOLLAR GENERAL-SNACKS FOR ELECTION WORKERS	\$20.80
CITIBANK	4352	25.2050	5/2/25-427	06/03/2025	KOTTS CAFE-DIVERSION CREW LUNCH	\$65.00
CITIBANK	4414	25.2050	5/3/25-427	06/03/2025	CHEVRON-FUEL	\$71.22
CITIBANK	4352	25.2050	5/5/25-427	06/03/2025	AGAVE AZUL-DIVERSION CREW LUNCH	\$76.02
0427 - ELECTION SERVICE CONTRACT - EXPENSES DEPARTMENT TOTAL						\$233.04
0055 ELECTION SERVICE CONTRACT FUND TOTAL						\$233.04

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

06/12/2025 15:58:19

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES						
RUFFINO MEATS & FOOD SERVICE	4447	25.2097	1742790	06/11/2025	MILK/ORANGE JUICE	\$72.33
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$72.33
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$72.33

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

06/12/2025 15:58:19

<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						\$147,233.21