

# GRIMES COUNTY TREASURER

TOM MAYNARD

## LIST OF CLAIMS

August 21, 2024

General Disbursements: \$288,041.21

Juvenile Disbursements: \$1,031.22

*Jessica Murphy*

8-19-24

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Approved by Auditor:

Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

08/16/2024 11:30:25

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>					
NAVASOTA MUNICIPAL COURT	2142	24.3973	4372	CASH FINE-GISELLE GARCIA	\$964.60
NETWORK COMMUNICATIONS INT'L CORP	2141	24.3974	0027739-IN	DEBIT/INMATE BILLED TIME	\$796.97
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL					\$1,761.57
<b>0407 - GENERAL FUND - INDIGENT DEFENSE</b>					
FOREMAN FAMILY LAW PLLC	4395	24.3939	36363-CCL-JUNE/JULY	CAA-CPS 6/1/24-7/31/24	\$40.00
NORTH STAR GUARDIANSHIP SERVICES, L	4420	24.3976	00007	SUCCESSOR GUARDIANS FEES 6/1-6/30	\$880.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL					\$920.00
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>					
AMAZON CAPITAL SERVICES, INC.	4305	24.3895	1CJ3-3MX3-64YX	CLASSIFICATION FOLDERS, 2025 YEAR STICKERS	\$46.27
DANYA LEWIS	4440	24.3927	REIMB-AUG 24	MILEAGE TO JP1 8/6	\$31.09
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL					\$77.36
<b>0415 - GENERAL FUND - TAX ASSESSOR &amp; COLLECTOR</b>					
AMAZON CAPITAL SERVICES, INC.	4305	24.3882	1VYN-F37D-1T3G	STAPLES, BANKERS BOX, COUNTERFIT BILL DETECTOR, PA	\$576.53
FEDEX	4310	24.3936	8-583-49535	POSTAGE	\$14.64
MARY ANN WATERS	4440	24.3965	REIMB-JULY 24	MILEAGE TO BANK AND POST OFFICE	\$116.58
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL					\$707.75
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>					
AMAZON CAPITAL SERVICES, INC.	4308	24.3887	16JN-7HXG-73NP	3 IN ONE LOCK DRY LUBE 12 PACK	\$57.45
BULLCHASE, INC.	4505	24.3916	B209847426	MULTIPURPOSE LADDER/TWIN STEPLADDER	\$1,490.21
GER NAY PEST CONTROL	4410	24.3945	100070	FLEAS-ENVIRONMENTAL	\$200.00
TURNER PIERCE & FULTZ, INC.	4308	24.3993	017581	FIRE ANT KILLER/FIREANT ORTHENE	\$70.55
TURNER PIERCE & FULTZ, INC.	4308	24.3993	017339	LIGHTER FLUID/LIGHTER-FOR BURNING TRASH PILES	\$9.99
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL					\$1,828.20
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>					
ADT SECURITY SERVICES	4465	24.3879	402274967-8/7/24	SERVICE 7/27-8/27	\$203.47
AMAZON CAPITAL SERVICES, INC.	4507	24.3886	169L-VCVH-3QPP	TIE ADAPTER CONVERTER CABLE	\$25.76
AMAZON CAPITAL SERVICES, INC.	4306	24.3888	13G4-X34R-77CD	TONER CARTRIDGE	\$59.24
AMAZON CAPITAL SERVICES, INC.	4507	24.3885	1CY4-TKFQ-1L1P	AMAZON BASICX USB-A TO MINI USB 6FT	\$32.15
AMAZON CAPITAL SERVICES, INC.	4305	24.3884	1DFH-NNN9-1LKN	CLEAR STACKABLE STORAGE KITS	\$82.00
AMAZON CAPITAL SERVICES, INC.	4507	24.3891	1W7R-1YJT-D1NK	LG SLIM PORTABLE DVD WRITER	\$141.05
AMAZON CAPITAL SERVICES, INC.	4305	24.3892	13XH-9JXM-CY1M	BIG DOOR STOPPER	\$19.99
AMAZON CAPITAL SERVICES, INC.	4507	24.3883	14VJ-3RV7-3MFQ	BINOCULARS	\$32.89
AMAZON CAPITAL SERVICES, INC.	4507	24.3894	17T6-314P-4NRV	LOGITECH M100 CORDED MOUSE	\$33.88
AMAZON CAPITAL SERVICES, INC.	4306	24.3893	11CG-96TF-3H4Y	TONER CARTRIDGE	\$111.58
AT&T MOBILITY	4433	24.3906	GCM072024	BILLING PERIOD 7/5/24-8/4/24	\$238.30
AT&T MOBILITY	4433	24.3905	GCM052024	BILLING PERIOD 5/5/24-6/4/24	\$206.32
AT&T MOBILITY	4433	24.3905	GCM032024	BILLING PERIOD 3/5-4/4	\$206.32
AT&T MOBILITY	4433	24.3905	GCM042024	BILLING PERIOD 4/5/24-5/4/24	\$206.32
AT&T MOBILITY	4433	24.3905	GCM062024	BILLING PERIOD 6/5/24-7/4/24	\$209.10
ENTERPRISE SYSTEMS CORPORATION	4415	24.3935	IN-80009752650	PHONE SERVICES 8/2	\$948.66
FINANCIAL INTELLIGENCE,LLC	4426	24.3937	14474	AUDITOR/TREASURER SOFTWARE	\$3,025.00
FUEL CONTROL SOLUTIONS	4507	24.3944	1629	PROKEE ENCODER (USB)/FREIGHT	\$690.00
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$6,472.03
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>					
ANDERSON WATER CO INC	4485	24.3898	08142024	WATER 6/30/24-7/31/24	\$3,270.49
FORT BEND COUNTY MEDICAL EXAMINER O	4348	24.3940	1371	AUTOPSY-R.DERRY 6/22	\$2,600.00
NOBLES FUNERAL CHAPEL INC	4348	24.3975	08132024	CALL,BAG,TRIP-J.CARLISLE 8/5	\$1,000.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$6,870.49
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>					
AMAZON CAPITAL SERVICES, INC.	4351	24.3881	1HQ3-K6JQ-3D7D	SIGN HOLDER PEDESTAL SIGN STAND	\$65.99
AMG PRINTING & MAILING LLC	4351	24.3897	PC-623	VR APPLICATIONS/ENVELOPES	\$796.14
MEGAN RUTLEDGE	4440	24.3966	REIMB-AUG 24	SOS REGIONAL TRAINING 8/6	\$61.00
RACHEL WALKER	4440	24.3977	REIMB-AUG 24	SOS REGIONAL TRAINING 8/6	\$216.04
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL					\$1,139.17
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>					
AMAZON CAPITAL SERVICES, INC.	4308	24.3890	1WDM-R4MM-F6R9	SOUNDCORE ANKER LIFE ACTIVE NOISE CANCELLING HEADP	\$39.90
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL					\$39.90
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>					
CAILEY M. MCLAIN	4476	24.3919	019058	CAA-JESSICA VIGIL 5/13/24-6/25/24	\$800.00
CAILEY M. MCLAIN	4476	24.3919	019306	CAA-HAYDEN HUGHES 2/12/24-6/20/24	\$800.00
LAW OFFICE OF PAUL MORRISON	4476	24.3961	19270	CAA-KERRY JONES JR 3/18/24-8/12/24	\$700.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL					\$2,300.00
<b>0436 - GENERAL FUND - JUSTICE OF THE PEACE #1</b>					
AMAZON CAPITAL SERVICES, INC.	4305	24.3896	1H3X-4PYJ-3M3M	FOLDERS	-\$23.49
AMAZON CAPITAL SERVICES, INC.	4305	24.3896	1DDG-DC9N-39TY	FOLDERS	-\$23.49
C.C. CREATIONS, LTD	4428	24.3918	N746260	POLOS/JACKETS/SHIRTS	\$599.40
EMILY EVANS	4440	24.3933	REIMB-JUNE/JULY 24	MILEAGE TO POST OFFICE	\$115.24
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL					\$667.66

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

08/16/2024 11:30:25

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0437 - GENERAL FUND - COUNTY COURT AT LAW</b>					
VERBATIM REPORTING AND TRANSCRIPTIO	4456	24.3996	23-2088	35705-CCL TRANSCRIPTION	\$66.00
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL					\$66.00
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>					
CAILEY M. MCLAIN	4475	24.3919	019437	CAA-MELISSA WASHINGTON 4/26/24-7/9/24	\$700.00
CAILEY M. MCLAIN	4475	24.3919	019287	CAA-IVAN ZACHARY 1/10/24-6/12/24	\$700.00
CAILEY M. MCLAIN	4475	24.3919	018807	CAA-DANIEL HALL 4/15/24-7/24/24	\$700.00
CAILEY M. MCLAIN	4475	24.3919	019261	CAA-AMINA BURIC 8/21/23-7/24/24	\$700.00
RECOVERY HEALTHCARE CORPORATION	4452	24.3980	10002983	GPS MONITOR-T.JESSIE 19163	\$341.00
RECOVERY HEALTHCARE CORPORATION	4452	24.3980	10002989	GPS MONITOR-E.RIVERA-19145	\$201.50
RECOVERY HEALTHCARE CORPORATION	4452	24.3980	10003003	GPS MONITOR-S.NORVELL 17639	\$341.00
RECOVERY HEALTHCARE CORPORATION	4452	24.3980	10002986	GPS MONITOR-R.KING 18641	\$341.00
ZACH COUFAL	4475	24.4002	19405	CAA-MATTHEW COOK 6/12/24	\$700.00
ZACH COUFAL	4475	24.4002	18979	CAA-ELIVN JAMARCUS SNEED 6/2/22-2/8/24	\$1,550.00
ZACH COUFAL	4475	24.4002	18323	CAA-RONNIE THOMPSON JR 12/14/20-4/15/24	\$1,550.00
ZACH COUFAL	4475	24.4002	18231	CAA-MICHAEL YOUNG 2/13/23-11/14/23	\$700.00
ZACH COUFAL	4475	24.4002	19105/19305/19315	CAA-ANTHONY CREEKS 11/9/22--1/22/24	\$1,550.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL					\$10,074.50
<b>0440 - GENERAL FUND - JUSTICE OF THE PEACE #3</b>					
RIO CREATIVE SIGNS	4428	24.3981	60305	EMBROIDERED JACKET	\$237.00
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL					\$237.00
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>					
A-1 PUMP INC	4414	24.3877	457242	OLD FUEL PUMP REPAIRS-INV DATED 9/5/23	\$201.25
A-1 PUMP INC	4414	24.3878	455727	EMPLOYEE CARD NOT WORKING ON PUMP	\$199.25
FRANK'S TOWING & REPAIR LLC	4416	24.3941	24-01664	TOW CASE 2400014305 PLATE 5YH648 TX	\$250.00
FRANK'S TOWING & REPAIR LLC	4412	24.3942	24-01665	TOW CASE 2400014305 PLATE DX5L283, TX	\$250.00
GRIMES CO TAX ASSESSOR	4412	24.3946	TT-9426-2024	2024 CHEVY TAHOE VIN9426 TITLE TRANSFER	\$16.75
JARVIS TIRE & WHEEL LLC	4477	24.3952	1022558	A-32 OIL CHANGE AND FILTER, A-32 ROTATION	\$20.00 *
JARVIS TIRE & WHEEL LLC	4412	24.3952	1022558	A-32 OIL CHANGE AND FILTER, A-32 ROTATION	\$109.45 *
JARVIS TIRE & WHEEL LLC	4412	24.3953	1022541	A-18 OIL CHANGE AND FILTER, WIPERS	\$106.98
KASEY COUCH	4414	24.3956	REIMB-AUG 24	BARNEYS COUNTRY STORE-FUEL	\$20.01
KEY PERFORMANCE PETROLEUM COMPANY	4414	24.3957	I168207-24	FUEL	\$2,885.33
MOTOROLA SOLUTIONS, INC.	4505	24.3968	8281947978	5 RADIOS FOR NEW VEHICLES BEING PURCHASED	\$32,063.95
MOTOROLA SOLUTIONS, INC.	4505	24.3968	8281948573	5 RADIOS LICENSES FOR NEW VEHICLES BEING PURCHASED	\$440.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$36,562.97
<b>0454 - GENERAL FUND - JAIL</b>					
AMAZON CAPITAL SERVICES, INC.	4305	24.3880	1N3D-M9P7-9FQV	PENS	\$13.22
BOB BARKER CO INC	4505	24.3909	INV2041247	INMATE REPLACEMENT MATTRESSES	\$7,620.00
BUCKEYE CLEANING CENTER-HOUSTON	4308	24.3915	906004748	DYSH CLEANER	\$146.56
CHARM-TEX INC	4427	24.3921	0367544-IN	BOXERS	\$185.40
RUFFINO MEATS & FOOD SERVICE	4429	24.3983	1692857	PLATES, FOOD	\$2,527.86 *
RUFFINO MEATS & FOOD SERVICE	4308	24.3983	1692857	PLATES, FOOD	\$50.09 *
RUFFINO MEATS & FOOD SERVICE	4429	24.3984	1693563	JELLY	\$49.77
SAM HOUSTON STATE UNIVERSITY	4440	24.3986	08062024	JMI CONFERENCE ALFARO, BRIGGS, PINEDA	\$885.00
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$11,477.90
<b>0457 - GENERAL FUND - DISTRICT CLERK</b>					
SCOTT-MERRIMAN INC	4305	24.3987	074019	FOLDERS	\$847.00
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL					\$847.00
<b>0460 - GENERAL FUND - COUNTY ATTORNEY</b>					
CORI MOONEY	4440	24.3925	REIMB-AUG 24	CJIS TRAINING 7/31	\$62.23
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL					\$62.23
<b>0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE</b>					
KYLA MOELLER	4440	24.3959	REIMB-JULY 24	MILEAGE 7/2-7/31	\$344.11
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL					\$344.11
<b>0478 - GENERAL FUND - INDIGENT HEALTH CARE</b>					
BRYAN KIDNEY CENTER INC	4449	24.3914	1315*94*11	INDG HLTH-JESUS CASTRO-FUENTES	\$231.49
BVCAA FAMILY HEALTH CLINIC	4449	24.3917	1120*61*11-14	INDG HLTH-R.GARCIA S.PONCE	\$187.52
INTEGRATED PRESCRIPTION MANAGEMENT	4449	24.3950	1120*110*98/1319*110	NETWORK FEE AND INDG HLTH. R GARCIA AND S.PONCE	\$72.67
INTEGRATED PRESCRIPTION MANAGEMENT	4449	24.3950	1120*110*96/1319*110	INDG HLTH-R.GARCIA, S.PONCE	\$86.52
INTEGRATED PRESCRIPTION MANAGEMENT	4449	24.3950	1319*110*92/FEE	INDG HLTH-S.PONCE AND FEE	\$62.46
0478 - GENERAL FUND - INDIGENT HEALTH CARE DEPARTMENT TOTAL					\$640.66
<b>0488 - GENERAL FUND - SOLID WASTE</b>					
BRANNON INDUSTRIAL GROUP	4405	24.3910	462912	IOLA/NAVASOTA ANNEX-AUG 24	\$290.00
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL					\$290.00
0010 GENERAL FUND FUND TOTAL					\$83,386.50

Grimes County Unpaid Invoice Report  
0011 COURTS JURY FUND

08/16/2024 11:30:25

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0411 - COURTS JURY FUND-EXPENSES</b>					
JURY-506TH	4384	24.3899	506TH JURY-8/6/24	BATCH CK 24.0021 4 83	\$200.00
JURY-506TH	4384	24.3904	506TH JURY-8/6/24	BATCH CK 24.0022 1 282	\$180.00
JURY-506TH	4384	24.3907	506TH JURY-8/6/24	BATCH CK 24.0021 8 19	\$180.00
JURY-506TH	4384	24.3908	506TH JURY-8/6/24	BATCH CK 24.0021 12 192	\$180.00
JURY-506TH	4384	24.3923	506TH JURY-8/6/24	BATCH CK 24.0021 11 159	\$180.00
JURY-506TH	4384	24.3924	506TH JURY-8/6/24	BATCH CK 24.0021 2 40	\$180.00
JURY-506TH	4384	24.3928	506TH JURY-8/6/24	BATCH CK 24.0021 1 157	\$180.00
JURY-506TH	4384	24.3929	506TH JURY-8/6/24	BATCH CK 24.0021 5 84	\$180.00
JURY-506TH	4384	24.3931	506TH JURY-8/6/24	BATCH CK 24.0021 3 215	\$180.00
GRIMES CO TREASURER	4384	24.3947	209	GRAND JURY CASH PAID 8 @ \$60	\$480.00
JURY-506TH	4384	24.3954	506TH JURY-8/6/24	BATCH CK 24.0021 6 25	\$180.00
JURY-506TH	4384	24.3955	506TH JURY-8/6/24	BATCH CK 24.0021 9 103	\$180.00
JURY-506TH	4384	24.3964	506TH JURY-8/6/24	BATCH CK 24.0021 10 29	\$180.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL					\$2,660.00
0011 COURTS JURY FUND FUND TOTAL					\$2,660.00

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

08/16/2024 11:30:25

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>					
ARCOSA LIGHTWEIGHT	4601	24.3903	INV-260-11436	302 L GD 5	\$11,637.54
ARCOSA LIGHTWEIGHT	4601	24.3901	INV-260-11909	302 L GD 5	\$11,972.89
ARCOSA LIGHTWEIGHT	4601	24.3902	INV-260-11437	302 L GD 5	\$16,723.78
ARCOSA LIGHTWEIGHT	4601	24.3900	INV-260-11996	302 L GD 5	\$22,910.81
BRAZOS VALLEY WELDING SUPPLY	4405	24.3911	BR07240480	RENTAL	\$8.50
BRYAN HOSE & GASKET,INC	4412	24.3912	1230652	2- HYDRAULIC HOSE FOR MACHINERY	\$262.47
BRYAN HOSE & GASKET,INC	4412	24.3913	1230508	HYDRAULIC HOSE REPAIRED	\$25.90
FLORES TREE SERVICE	4390	24.3938	7616	TREE REMOVAL CR 115, 176	\$4,800.00
FROST CRUSHED STONE CO. INC	4466	24.3943	74562	F, K, R-1, R-2 BASE	\$832.16
FROST CRUSHED STONE CO. INC	4466	24.3943	74578	F, K, R-1, R-2 BASE	\$7,032.48
GRIMES CO TAX ASSESSOR	4412	24.3946	VR-0516-2024	2019 DUMP TRUCK RENEWAL	\$7.50
HEISE TRUCKING LLC	4462	24.3948	10521	CONTRACT HAULING	\$356.31
HEISE TRUCKING LLC	4462	24.3948	10522	CONTRACT HAULING	\$3,245.64
HEISE TRUCKING LLC	4462	24.3949	10550	CONTRACT HAULING	\$8,192.93
HEISE TRUCKING LLC	4462	24.3949	10552	CONTRACT HAULING	\$5,034.30
HEISE TRUCKING LLC	4462	24.3948	10520	CONTRACT HAULING	\$1,450.04
HEISE TRUCKING LLC	4462	24.3949	10549	CONTRACT HAULING	\$2,238.76
HEISE TRUCKING LLC	4462	24.3949	10551	CONTRACT HAULING	\$4,840.90
KEY PERFORMANCE PETROLEUM COMPANY	4414	24.3958	I168327-24	FUEL	\$6,699.97
KYRISH TRUCK CENTER OF BRYAN	4412	24.3960	X303045087:01	TIE ROD ENDS FOR DT7	\$160.84
LONESTAR TRUCK GROUP-BRYAN	4412	24.3963	X220198519:01	SWITCH-AMU PARK	-\$68.30
LONESTAR TRUCK GROUP-BRYAN	4412	24.3962	X220198521:01	AIR SWITCH FOR AD1 SITCH AND CLUTCH AD1	\$118.89
LONESTAR TRUCK GROUP-BRYAN	4412	24.3962	X220198466:01	AIR SWITCH FOR AD1 SITCH AND CLUTCH AD1	\$94.48
MORIARTY FABRICATION LLC	4412	24.3967	0184	REPAIR HITCH ON DT AND STRAIGHTEN TAIL GATE	\$750.00
MUSTANG CAT	4412	24.3969	PART6676765	MAINTAINER 207 WEAR PLATES AND WEAR SHINS	\$1,423.04
MUSTANG CAT	4412	24.3969	PART6676766	STRIP WEAR	\$703.98
NAPA AUTO PARTS	4412	24.3971	971454	HYDRAULIC HOSE FOR AD1	\$132.41
NAPA AUTO PARTS	4412	24.3970	970758	FUEL FILTERS AND OIL FILTERS	\$147.48
NAPA AUTO PARTS	4412	24.3972	971958	BATTERY DT7	\$466.74
RB EVERETT & COMPANY	4412	24.3978	42685	REPL WORN TEETH	\$1,901.12
RB EVERETT & COMPANY	4412	24.3978	43206	REPAIRS BOMAG RS360	\$1,791.50
RB EVERETT & COMPANY	4405	24.3979	RI33011	PU RENT	\$977.50
ROMCO EQUIPMENT CO	4412	24.3982	110220883	FUEL PUMP	\$726.24
TEXAS CONTRACTORS EQUIPMENT, INC.	4412	24.3988	92696	BLADE FOR MAINTAINER AND BROOM CORDS FOR THE SWEEP	\$5,310.64
TURNER PIERCE & FULTZ, INC.	4308	24.3991	017343	BROOM, DUSTPAN, BAR & CHAIN OIL,,STIHL OIL, GLOVES	\$52.55
TURNER PIERCE & FULTZ, INC.	4308	24.3992	017792	STRAPS, CHAINS, TOW HITCH, LOCK FOR TOW HITCH	\$509.88
TURNER PIERCE & FULTZ, INC.	4308	24.3990	017260	PIPE, JOINTS, COUPLES, CEMENT,PRIMER, PVC CUTTER,	\$68.25
TURNER PIERCE & FULTZ, INC.	4308	24.3989	16494	SHARPENER STONE, STARTER ROPE	\$38.87
UNIFIRST HOLDINGS INC	4308	24.3994	2960095095	UNIFORMS MATS WIPERS SOAP	\$64.17 *
UNIFIRST HOLDINGS INC	4428	24.3994	2960095095	UNIFORMS MATS WIPERS SOAP	\$113.69 *
UNIFIRST HOLDINGS INC	4308	24.3994	2960093825	UNIFORMS MATS WIPERS SOAP	\$21.89 *
UNIFIRST HOLDINGS INC	4428	24.3994	2960093825	UNIFORMS MATS WIPERS SOAP	\$178.88 *
UNIFIRST HOLDINGS INC	4308	24.3994	2960094774	UNIFORMS MATS WIPERS SOAP	\$74.22 *
UNIFIRST HOLDINGS INC	4428	24.3994	2960094774	UNIFORMS MATS WIPERS SOAP	\$132.62 *
WAUKESHA-PEARCE INDUSTRIES, INC.	4412	24.3997	2437151	R&R INJECTORS	\$7,479.78
WAUKESHA-PEARCE INDUSTRIES, INC.	4412	24.3998	2445503	FUEL FILTERS	\$192.21
WC TRACTOR-NAVASOTA	4412	24.3999	N37625	FUEL FILTERS, ASSY ELEMENT,,V-BELTS, DISC FRICTION	\$335.79
WC TRACTOR-NAVASOTA	4412	24.4000	N39308	TIRES AND WHEELS FOR RHINO SHREDDER, HEADLAMP AND	\$101.18 *
WC TRACTOR-NAVASOTA	4477	24.4000	N39308	TIRES AND WHEELS FOR RHINO SHREDDER, HEADLAMP AND	\$1,688.82 *
WICKSON CREEK SPECIAL	4466	24.4001	2211	6/30-7/31 BULK WATER IOLA	\$90.89
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$134,053.13

0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL \$134,053.13

Grimes County Unpaid Invoice Report  
0034 911 ADDRESSING

08/16/2024 11:30:25

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0482 - 911 ADDRESSING FUND - EXPENDITURES</b>					
JARVIS TIRE & WHEEL LLC	4412	24.3951	1022550	2 TIRES/OIL CHANGE	\$62.98 *
JARVIS TIRE & WHEEL LLC	4477	24.3951	1022550	2 TIRES/OIL CHANGE	\$462.76 *
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL					\$525.74
0034 911 ADDRESSING FUND TOTAL					\$525.74

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

08/16/2024 11:30:25

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>					
AMAZON CAPITAL SERVICES, INC.	4410	24.3889	1J34-PF6H-1VG6	STRONGWAY TRIPOD SPRINKLER	\$321.45
DUCKWORTH LAWCARE AND LANDSCAPE,LL	4390	24.3932	8423	MOWING	\$1,075.00
ENERGY MECHANICAL SERVICES, INC.	4505	24.3934	10004818	AC UNIT FAIRGROUNDS	\$10,522.00
UNITED AG & TURF	4410	24.3995	1787260	REPAIRS TO TRACTOR ENGINE LOADER	\$1,953.05
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL					\$13,871.50
0036 FAIRGROUNDS FUND TOTAL					\$13,871.50

Grimes County Unpaid Invoice Report  
0043 COURT REPORTER SERVICE

08/16/2024 11:30:25

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0433 - COURT REPORTER SERVICE FUND - EXPENDITURES-12TH DIST COURT</b>					
CHRISTINA COOKSEY	4455	24.3922	08122024	COURT REPORTER/MILEAGE 8/12	\$432.16
0433 - COURT REPORTER SERVICE FUND - EXPENDITURES-12TH DIST COURT DEPARTMENT TOTAL					\$432.16
<b>0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW</b>					
DACAREE W. JACOBSON	4455	24.3926	08142024	COURT REPORTER 8/12-8/14	\$1,478.64
VERBATIM REPORTING AND TRANSCRIPTIO	4455	24.3996	24-0263	E-REPORTER:APPEARANCE FEE	\$290.00
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL					\$1,768.64
0043 COURT REPORTER SERVICE FUND TOTAL					\$2,200.80

Grimes County Unpaid Invoice Report  
0046 ALTERNATIVE DISPUTE RESOLUTION

08/16/2024 11:30:25

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE</b>					
DISPUTE RESOLUTION CENTER	4499	24.3930	209997	JULY ADR SERVICE	\$1,000.00
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE DEPARTMENT TOTAL					\$1,000.00
0046 ALTERNATIVE DISPUTE RESOLUTION FUND TOTAL					\$1,000.00

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

08/16/2024 11:30:25

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0424 - BVAAA SENIOR MEALS FUND - EXPENSES</b>					
RUFFINO MEATS & FOOD SERVICE	4444	24.3985	1691585	PLASTIC LIDS/FOOD	\$51.28 *
RUFFINO MEATS & FOOD SERVICE	4447	24.3985	1691585	PLASTIC LIDS/FOOD	\$402.12 *
RUFFINO MEATS & FOOD SERVICE	4447	24.3985	1692735	MILK/ORANGE JUICE	\$66.14 *
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL					\$519.54
0061 BVAAA-SENIOR MEALS FUND TOTAL					\$519.54

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

08/16/2024 11:30:25

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0497 - ARP GRANT EXPENSES</b>					
CALDWELL COUNTRY CHEVROLET	4505	24.3920	RR199426	2024 TAHOE VIN9426	\$49,824.00
0497 - ARP GRANT EXPENSES DEPARTMENT TOTAL					\$49,824.00
0085 AMERICAN RESCUE PLAN (ARP) FUND TOTAL					\$49,824.00

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

08/16/2024 11:30:25

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
<b>GRAND TOTAL</b>					<b>\$288,041.21</b>

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

08/15/2024 16:35:30

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0570 - EXPENDITURES</b>					
GALL'S LLC	4308		OR27172681	BADGES/CASE	\$724.34
0570 - EXPENDITURES DEPARTMENT TOTAL					\$724.34
1042 JUVENILE PROB-STATE AID FUND TOTAL					\$724.34

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

08/15/2024 16:35:30

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
<b>0570 - EXPENDITURES</b>					
AMAZON CAPITAL SERVICES, INC.	4505		19W4-YXHR-MJ3Q	ACER CB272 27" MONITOR	\$253.38
GRIMES CO. TAX ASSESSOR	4412		VR-8478-2024	2019 CHEVY TAHOE RENEWAL	\$7.50
NAVASOTA EXAMINER	4425		17942	NEWSPAPER ANNL RENEWAL	\$46.00
0570 - EXPENDITURES DEPARTMENT TOTAL					\$306.88
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL					\$306.88

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

08/15/2024 16:35:30

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
<b>GRAND TOTAL</b>					<b>\$1,031.22</b>