

# GRIMES COUNTY TREASURER

TOM MAYNARD

## LIST OF CLAIMS

October 15, 2025

General Disbursements: \$595,003.28

FY25 \$283,776.68 FY26 \$311,226.60

Juvenile Disbursements: \$0.00

*Jessica Murphy*

Approved by Auditor:

10-14-25

Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

10/14/2025 09:23:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>						
MVBA LAW FIRM	2136	25.3702	308818	09/30/2025	JP1 FINES	\$423.30 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$423.30
<b>0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT</b>						
ASHLEY ARMATYS	4440	25.3675	EIMB-SEPT 25	09/30/2025	MILEAGE FOR TAC MEETING AT WASHINGTON CO EXPO 9/25	\$47.46
NAVASOTA EXAMINER	4425	25.3703	24131	09/30/2025	HELP WANTED AD- CO CLERK 9/10	\$283.50
NAVASOTA EXAMINER	4435	25.3703	24132	09/30/2025	HELP WANTED AD- CO CLERK 9/17	\$283.50
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL						\$614.46
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>						
AT&T MOBILITY	4433	25.3676	396X10032025	09/30/2025	CELL PHONES (ACCT 287297549396)-FD ACCT 58906185	\$2,481.18
SMARSH INC	4426	25.3711	INV-298234	09/30/2025	ARCHIVE/CAPTURE SEPT 30 2025-SEPT 29 2026	\$14,408.35
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$16,889.53
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>						
FORT BEND COUNTY MEDICAL EXAMINER O	4348	25.3693	1553	09/30/2025	AUTOPSY - J. BARLOW; C. MINOR- JP 3&4	\$5,200.00
NOBLES FUNERAL CHAPEL INC	4348	25.3704	08252025	09/30/2025	CALL/TRANSPORT/BAG-F.GRIFFITH 8/24 - JP2	\$1,450.00
SCOTTY'S HOUSE	4489	25.3710	09302025	09/30/2025	CAPITAL CREDITS-SEPT 22/SEPT 23/SEPT 25 DUE TO SCO	\$6,312.61
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$12,962.61
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>						
DON TRAN	4440	25.3691	EIMB-SEPT 30	09/30/2025	LATENT PRINT RECOGNITION 9/21-9/26	\$74.60
RIO CREATIVE SIGNS	4428	25.3708	62783	09/30/2025	EMBROIDERED SHIRTS	\$569.55
THOMSON REUTERS-WEST	4425	25.3713	852587792	09/30/2025	SUBSCRIPTION-SEPT 25	\$535.80
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$1,179.95
<b>0436 - GENERAL FUND - JUSTICE OF THE PEACE #1</b>						
CHRISTOPHER ACORD	4440	25.3685	EIMB-SEPT 25	09/30/2025	MILEAGE FOR SEPT	\$194.18
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL						\$194.18
<b>0442 - GENERAL FUND - CONSTABLE PCT #1</b>						
TRANSUNION RISK ALTERNATIVE	4425	25.3714	815-202509-1	09/30/2025	SEARCHES FOR SEPT 25	\$45.00 *
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL						\$45.00
<b>0444 - GENERAL FUND - CONSTABLE PCT #2</b>						
TRANSUNION RISK ALTERNATIVE	4425	25.3714	815-202509-1	09/30/2025	SEARCHES FOR SEPT 25	\$45.00 *
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL						\$45.00
<b>0446 - GENERAL FUND - CONSTABLE PCT #3</b>						
TRANSUNION RISK ALTERNATIVE	4425	25.3714	815-202509-1	09/30/2025	SEARCHES FOR SEPT 25	\$45.00 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$45.00
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>						
DANA SAFETY SUPPLY INC.	4505	25.3690	588536	09/30/2025	GOLI MAGNET MOUNT REMOTE LIGHT/GRAPHICS-LIVESTOCK	\$290.00
DANA SAFETY SUPPLY INC.	4505	25.3689	588536	09/30/2025	OUTFITTING FOR THE NEW LIVESTOCK TRUCK	\$17,232.72
FRANK'S TOWING & REPAIR LLC	4412	25.3694	2327	09/30/2025	OIL & FILTER CHG A-40 VIN #4115	\$102.00
FRANK'S TOWING & REPAIR LLC	4412	25.3694	2312	09/30/2025	OIL CHANGE & FILTER A-6 VIN #8430	\$70.00
FRANK'S TOWING & REPAIR LLC	4412	25.3694	2389	09/30/2025	OIL CHANGE & FILTER A10 VIN #9401	\$87.00
HARRIS TIRE	4477	25.3696	0001977	09/30/2025	FLAT TIRE A-1 SHERIFF	\$26.00
JARVIS TIRE & WHEEL LLC	4412	25.3697	1028052	09/30/2025	PLATINUM GAS OIL CHG A-36 VIN #9551	\$108.36 *
JARVIS TIRE & WHEEL LLC	4477	25.3697	1028052	09/30/2025	PLATINUM GAS OIL CHG A-36 VIN #9551	\$30.00 *
JARVIS TIRE & WHEEL LLC	4477	25.3697	1027836	09/30/2025	TIRES A-50 VIN #8125	\$673.86
JARVIS TIRE & WHEEL LLC	4477	25.3697	1028098	09/30/2025	PLATINUM GAS OIL CHG A-37 VIN #2377	\$30.00 *
JARVIS TIRE & WHEEL LLC	4412	25.3697	1028098	09/30/2025	PLATINUM GAS OIL CHG A-37 VIN #2377	\$162.33 *
JARVIS TIRE & WHEEL LLC	4477	25.3697	1027894	09/30/2025	FLAT REPAIR A-35 VIN #4574	\$31.35
JARVIS TIRE & WHEEL LLC	4412	25.3697	1028074	09/30/2025	STANDARD GAS OIL CHG A-18 VIN #6836	\$65.91
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.3699	I190159-25	09/30/2025	FUEL	\$5,554.97
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.3699	I189628-25	09/30/2025	FUEL	\$3,950.94
SYMBOL ARTS LLC	4428	25.3712	0543508	09/30/2025	BADGES 2- DEPUTY 1- SERGEANT	\$436.50
TRANSUNION RISK ALTERNATIVE	4425	25.3714	405-202509-1	09/30/2025	SEPT 2025 BILLING	\$179.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$29,030.94
<b>0454 - GENERAL FUND - JAIL</b>						
BOB BARKER CO INC	4505	25.3679	INV2169590	09/30/2025	MATTRESS CLEAR SS POLY	\$947.16
FLOWERS BAKING COMPANY OF SAN ANTON	4429	25.3692	5038720304	09/30/2025	BREAD	\$165.50
FLOWERS BAKING COMPANY OF SAN ANTON	4429	25.3692	5038720215	09/30/2025	BREAD	\$154.65
PARKER WELDING & FABRICATION SERVICE	4551	25.3705	511231	09/30/2025	(2) ZERO TURN MOWERS	\$700.00
RUFFINO MEATS & FOOD SERVICE	4429	25.3709	1758008	09/30/2025	INMATE FOOD	\$4,683.11 *
RUFFINO MEATS & FOOD SERVICE	4308	25.3709	1758008	09/30/2025	INMATE FOOD	\$434.27 *
RUFFINO MEATS & FOOD SERVICE	4429	25.3709	1759174	09/30/2025	INMATE FOOD	\$4,707.26 *
RUFFINO MEATS & FOOD SERVICE	4308	25.3709	1759174	09/30/2025	INMATE FOOD	\$352.53 *
RUFFINO MEATS & FOOD SERVICE	4429	25.3709	1757181	09/30/2025	INMATE FOOD	\$4,103.71 *
RUFFINO MEATS & FOOD SERVICE	4308	25.3709	1757181	09/30/2025	INMATE FOOD	\$95.72 *
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$16,343.91
<b>0478 - GENERAL FUND - INDIGENT HEALTH CARE</b>						
AUSTIN ANESTHESIOLOGY GROUP PLLC	4449	25.3677	1120*100*1-2	09/30/2025	INDG HLTH-RICARDO GARCIA	\$810.06
0478 - GENERAL FUND - INDIGENT HEALTH CARE DEPARTMENT TOTAL						\$810.06
<b>0488 - GENERAL FUND - SOLID WASTE</b>						

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

10/14/2025 09:23:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0488 - GENERAL FUND - SOLID WASTE</b>						
BRANNON INDUSTRIAL GROUP	4487	25.3681	767738	09/30/2025	COLLECTION SITES- SEPT 25	\$10,366.88
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$10,366.88
0010 GENERAL FUND FUND TOTAL						\$88,950.82

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

10/14/2025 09:23:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>						
ACCUPRINT GRAPHICS & PRINTING	4308	25.3672	129413	09/30/2025	WORKSHEET & FUEL REPORT/DISASTER TICKET	\$677.10
ALLTEX WELDING SUPPLY, INC.	4405	25.3673	R 09250368	09/30/2025	CYLINDER RENTAL	\$20.17
ALLTEX WELDING SUPPLY, INC.	4405	25.3673	R 092050368	09/30/2025	CYLINDER RENTAL	\$20.17
ASCO EQUIPMENT	4412	25.3674	PSO634088-1	09/30/2025	SPRING BRAKE CONTROL,AIR VALVE	\$153.77
B.A.G.S.	4405	25.3678	58-4-9/30/25	09/30/2025	CONTAINER-NOVEMBER	\$166.90
BOBCAT OF HOUSTON	4412	25.3680	31040690	09/30/2025	DOOR ASSEMBLY T820 SKID STEER	\$2,209.55
BOBCAT OF HOUSTON	4412	25.3680	31040654	09/30/2025	BRACKET/LIFT ARM/TUBELINE/FREIGHT/FITTING	\$304.11
BRAZOS VALLEY SOLID WASTE	4308	25.3682	5021261	09/30/2025	ANDERSON CLEAN UP	\$156.00
BRAZOS VALLEY WELDING SUPPLY	4405	25.3683	BR09250488	09/30/2025	CYLINDER RENTAL	\$8.50
CEMEX CONSTRUCTION MATERIALS SOUTH,	4466	25.3684	9452501144	09/30/2025	PORTLAND SLURRY - VARIOUS ROADS	\$5,482.40
CEMEX CONSTRUCTION MATERIALS SOUTH,	4466	25.3684	9452501141	09/30/2025	PORTLAND SLURRY - VARIOUS ROADS	\$5,523.24
CEMEX CONSTRUCTION MATERIALS SOUTH,	4466	25.3684	9452512432	09/30/2025	PORTLAND SLURRY - VARIOUS ROADS	\$5,527.54
CEMEX CONSTRUCTION MATERIALS SOUTH,	4466	25.3684	9452501140	09/30/2025	PORTLAND SLURRY - VARIOUS ROADS	\$5,280.29
CEMEX CONSTRUCTION MATERIALS SOUTH,	4466	25.3684	9452501139	09/30/2025	PORTLAND SLURRY - VARIOUS ROADS	\$5,454.45
CEMEX CONSTRUCTION MATERIALS SOUTH,	4466	25.3684	9452501143	09/30/2025	PORTLAND SLURRY - VARIOUS ROADS	\$5,536.15
CEMEX CONSTRUCTION MATERIALS SOUTH,	4466	25.3684	9452501142	09/30/2025	PORTLAND SLURRY - VARIOUS ROADS	\$5,501.74
CLEVELAND ASPHALT PRODUCTS INC	4601	25.3686	29541	09/30/2025	ROAD MATERIALS	\$4,878.11
CLEVELAND ASPHALT PRODUCTS INC	4601	25.3687	29527	09/30/2025	EMULSION	\$5,845.85
CLEVELAND ASPHALT PRODUCTS INC	4601	25.3686	29527	09/30/2025	ROAD MATERIALS	\$8,521.32
COBURN SUPPLY COMPANY, INC.	4463	25.3688	156271093	09/30/2025	CULVERTS	\$1,422.00
FROST CRUSHED STONE CO. INC	4466	25.3695	78383	09/30/2025	STATE BASE	\$76,702.14
KEY PERFORMANCE PETROLEUM COMPANY	4414	25.3698	I190504-25	09/30/2025	FUEL	\$1,605.26
MARTIN PRODUCT SALES, LLC	4601	25.3700	1693089	09/30/2025	BULK GALLON	\$19,760.95
REDTAIL EQUIPMENT RENTAL, LLC	4405	25.3706	239909	09/30/2025	PAD FOOT ROLLER RENTAL	\$3,833.57
TRANTEX TRANSPORTATION PRODUCTS OF	4309	25.3715	0035499	09/30/2025	SAFETY/CONSTRUCTION SIGNS	\$14,962.00
WICKSON CREEK SPECIAL	4466	25.3716	2363	09/30/2025	IOLA DOWNTOWN BULK WATER	\$66.58
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$179,619.86
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$179,619.86

Grimes County Unpaid Invoice Report  
0031 LAW LIBRARY

10/14/2025 09:23:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0460 - LAW LIBRARY FUND - EXPENDITURES</b>						
RELX INC.	4336	25.3707	3096020809	09/30/2025	SUBSCRIPTION- SEPT 25	\$162.00
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL						\$162.00
0031 LAW LIBRARY FUND TOTAL						\$162.00

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0076 SENATE BILL 22

10/14/2025 09:23:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0451 - SHERIFF'S OFFICE</b>						
MOTOROLA SOLUTIONS, INC.	4505	25.3701	1187156799	09/30/2025	V700 BODY WORN CAMERA FIRSTNET/BATTERY/VIDEOMANAGE	\$15,044.00
0451 - SHERIFF'S OFFICE DEPARTMENT TOTAL						\$15,044.00
0076 SENATE BILL 22 FUND TOTAL						\$15,044.00

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0076 SENATE BILL 22

10/14/2025 09:23:58

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>GRAND TOTAL</b>						<b>\$283,776.68</b>

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

10/15/2025 07:11:57

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>						
MVBA LAW FIRM	2140	25.3757	308948	10/03/2025	JP3 FINES	\$145.20 *
MVBA LAW FIRM	2140	25.3757	308949	10/03/2025	JP3 FINES	\$793.73 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$938.93
<b>0407 - GENERAL FUND - INDIGENT DEFENSE</b>						
SYLVIA CEDILLO ATTORNEY AT LAW	4399	25.3768	27791	10/01/2025	CAA-DUNTRELL DE'TREY WILLIAMSON 7/29-9/30	\$600.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL						\$600.00
<b>0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD</b>						
AMAZON CAPITAL SERVICES, INC.	4305	25.3727	FK-NLYM-YD9N	10/09/2025	PAPER]PENS]DRY ERASE MARKERS]DESK CALENDAR	\$58.79
BRAZOS VALLEY COUNCIL OF GOVERNMENT	4641	25.3735	09651	10/01/2025	BVWACS 1ST QTR- 10/1/25-12/31/25	\$20,218.66
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL						\$20,277.45
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>						
AMAZON CAPITAL SERVICES, INC.	4305	25.3726	N6-LP3X-66TH	10/07/2025	RETRACTABLE KEYCHAIN]PENS	\$50.64
AMAZON CAPITAL SERVICES, INC.	4308	25.3729	KR-YRJC-YK1M	10/09/2025	EXTENSION CORDS	\$20.18
GER NAY PEST CONTROL	4410	25.3746	112733	10/03/2025	REG SERVICE	\$275.00
TURNER PIERCE & FULTZ, INC.	4308	25.3780	048757	10/04/2025	FUSE, GROOVE JOINT PLIERS 10"	\$46.98
TURNER PIERCE & FULTZ, INC.	4410	25.3779	048626	10/03/2025	COUPLING, 3/4 TEE, PVC PRIMER, HOT LOVOC, SHOP TOW	\$45.93
TURNER PIERCE & FULTZ, INC.	4410	25.3779	48979	10/08/2025	CONTACTR	\$24.99
TURNER PIERCE & FULTZ, INC.	4410	25.3779	048970	10/08/2025	NUTS BOLTS SCREWS NAILS BULBS	\$68.67
UNIVERSAL VACUUM SERVICE	4410	25.3782	0009853	10/01/2025	WASTEWATER REMOVAL	\$2,500.00
WILLIAMS LIGHTING CONTROL SERVICES, INC.	4410	25.3785	1034	10/07/2025	LABOR/50 MILES VEHICLE CHARGE	\$1,525.00
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$4,557.39
<b>0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES</b>						
LAGUNA BOSS, LLC	4410	25.3753	000009	10/01/2025	SAND, STAIN, CLEARCOAT 1 BENCH,,FASTEN STAIN AND C	\$2,580.00
THYSSENKRUPP ELEVATOR CORP	4420	25.3777	3008907272	10/01/2025	MAINTENANCE 10/1/25-9/30/26	\$6,497.03
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL						\$9,077.03
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>						
AMAZON CAPITAL SERVICES, INC.	4507	25.3719	7H-JY69-7YCD	10/02/2025	LAPTOP BATTERY ANDRIA AND MEAGAN DA	\$105.73
AMAZON CAPITAL SERVICES, INC.	4507	25.3718	KK-FX34-4C36	10/01/2025	ASUS 27" MONITOR DA OFFICE	\$318.00
AMAZON CAPITAL SERVICES, INC.	4433	25.3724	YN-6HDX-7NKG	10/06/2025	OTTERBOX IPHONE 16 CASES	\$209.95
AMAZON CAPITAL SERVICES, INC.	4306	25.3720	1Y-JWLW-41YT	10/01/2025	MAGICARD 300 PRINTER COLOR RIBBON/ 2 PORT USB CABL	\$251.94 *
AMAZON CAPITAL SERVICES, INC.	4507	25.3720	1Y-JWLW-41YT	10/01/2025	MAGICARD 300 PRINTER COLOR RIBBON/ 2 PORT USB CABL	\$23.27 *
AXON ENTERPRISE, INC.	4426	25.3731	INUS382743	10/01/2025	BUNDLE JUSTICE PREMIER	\$19,798.00
ENTERPRISE SYSTEMS CORPORATION	4420	25.3742	115655	10/06/2025	CABLE TECH	\$550.00
ENTERPRISE SYSTEMS CORPORATION	4420	25.3742	115654	10/06/2025	CABLE TECH	\$600.00
ENTERPRISE SYSTEMS CORPORATION	4420	25.3742	115656	10/06/2025	CABLE TECH	\$540.00
FUTURITY IT INC.	4426	25.3745	1573	10/01/2025	ROADS DAMAGE ESTIMATOR RENEWAL10/1/25-9/30/26	\$2,500.00
HART INTERCIVIC INC	4426	25.3748	INV003448	10/01/2025	LICENSE AND SUPPORT-VERITY 10/1/25-9/30/26	\$16,438.00
HART INTERCIVIC INC	4426	25.3748	INV003408	10/01/2025	LICENSE AND SUPPORT-POLL PAD 10/1/25-9/30/26	\$3,796.00
SAMSARA INC.	4426	25.3764	519554384120	10/01/2025	35 VG34 LICENSE	\$8,211.00
SYNTECH	4426	25.3770	322473	10/01/2025	FMLIVE STANDARD SERVICE RENEWAL 10/1/25-9/30/26	\$4,263.00
TRIGON ROAD LLC	4426	25.3778	1435	10/01/2025	YEARLY SIBSCRIPTION TO ELECTOR WORKER WITH MUNICIP	\$1,800.00
WASP BARCODE TECHNOLOGIES	4507	25.3784	INV50030340	10/01/2025	ASSETCLOUD COMPLETE ANNUAL (2,USERS)]IMPLEMENTATIO	\$2,292.00 *
WASP BARCODE TECHNOLOGIES	4426	25.3784	INV50030340	10/01/2025	ASSETCLOUD COMPLETE ANNUAL (2,USERS)]IMPLEMENTATIO	\$2,780.00 *
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$64,476.89
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>						
NOBLES FUNERAL CHAPEL INC	4348	25.3759	10082025	10/08/2025	CALL/BAG/TRIPS-D.MEADE 10/7/25 JP1	\$1,450.00
PROGRESSIVE OUTREACH CENTER	4493	25.3762	FY26	10/06/2025	BUDGETED ANNL AMOUNT	\$7,500.00
SCOTTY'S HOUSE	4489	25.3765	FY26	10/07/2025	BUDGETED ANNL AMOUNT	\$3,000.00
SYMANK ENERGY	4485	25.3769	111450	10/03/2025	PROPANE 500.10 GAL - 382 FM 149 SHERIFF'S OFFICE	\$1,025.21
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$12,975.21
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>						
AMAZON CAPITAL SERVICES, INC.	4305	25.3728	Q4-DJL7-VHKC	10/09/2025	THERMAL LAMINATING SHEETS	\$12.97
TEXAS ASSOCIATION OF COUNTY ELECTIO	4425	25.3771	2026-62	10/10/2025	TACEO MEMBERSHIP DUES - M. RUTLEDGE	\$100.00
TEXAS ASSOCIATION OF COUNTY ELECTIO	4425	25.3771	2026-379	10/10/2025	TACEO MEMBERSHIP DUES - R. WALKER	\$150.00
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL						\$262.97
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>						
ARMSTRONG FORENSIC LABORATORY, INC.	4420	25.3730	294681	10/06/2025	DRUG SCREENS	\$260.00
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$260.00
<b>0431 - GENERAL FUND - FIRE PROTECTION</b>						
BEDIAS VOL FIRE DEPT INC	4355	25.3732	10012025	10/01/2025	1ST BIANNUAL PAYMENT (OCT 2025-MAR 2026)	\$35,000.00
IOLA VOL FIRE DEPT	4355	25.3749	10012025	10/01/2025	1ST BIANNUAL PAYMENT (OCT 2025-MAR 2026)	\$35,000.00
0431 - GENERAL FUND - FIRE PROTECTION DEPARTMENT TOTAL						\$70,000.00
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>						
LAW OFFICE OF PAUL MORRISON	4476	25.3755	18702	10/07/2025	CAA-TRAVIS SANDERS 2/10/25-8/27/25	\$700.00
MICHAEL MATLAK	4476	25.3756	019184	10/01/2025	CAA-SKYLAR EVERETT 5/12/25-9/15/25	\$700.00
MICHAEL MATLAK	4476	25.3756	019532	10/01/2025	CAA-ENRIQUE BADILLO-RUIZ 3/17/25-8/11/25	\$700.00
MICHAEL MATLAK	4476	25.3756	019568	10/01/2025	CAA-GAGE PONTON 4/9/25-8/11/25	\$700.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL						\$2,800.00
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>						

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

10/15/2025 07:11:57

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>						
ERNEST BARRIENTOS, P.C.	4486	25.3743	019547	10/09/2025	CAA-LARRY ODELL EALMONS JR 3/19/25-9/8/25	\$850.00 *
ERNEST BARRIENTOS, P.C.	4475	25.3743	019547	10/09/2025	CAA-LARRY ODELL EALMONS JR 3/19/25-9/8/25	\$700.00 *
J.W. ANDERSON LAW FIRM, PLLC	4475	25.3750	19529	10/09/2025	CAA-ELPIDIO DELEON GONZALEZ 11/20/24-9/10/25	\$16,000.00
LAW OFFICE OF PAUL MORRISON	4475	25.3755	19095	10/07/2025	CAA-ALFREDO GARZA 3/27/24-8/22/25	\$700.00
LAW OFFICE OF PAUL MORRISON	4486	25.3755	19581	10/03/2025	CAA-MICHAEL DOAKS-INVESTIGATOR EXP 8/31/24-9/26/25	\$1,596.95
MICHAEL MATLAK	4475	25.3756	19353/019275	10/03/2025	CAA-LUIS OLIVARES-JUAN 12/4/23-9/1/25	\$1,100.00
MICHAEL MATLAK	4475	25.3756	019369	10/03/2025	CAA-KEVIN BIDDLE 3/8/24-9/8/25	\$1,000.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL						\$21,946.95
<b>0440 - GENERAL FUND - JUSTICE OF THE PEACE #3</b>						
AMAZON CAPITAL SERVICES, INC.	4305	25.3725	QG-JQDJ-6RT9	10/06/2025	AT A GLANCE 2026 PLANNER	\$128.85
TEXAS JUSTICE COURT TRAINING CENTER	4440	25.3774	22096	10/07/2025	EXPERIENCE COURT PERSONNEL SEMINAR-LEFLORE	\$350.00
TEXAS JUSTICE COURT TRAINING CENTER	4440	25.3774	22188	10/07/2025	EXPERIENCE COURT PERSONNEL SEMINAR-ROESE	\$350.00
TEXAS JUSTICE COURT TRAINING CENTER	4440	25.3774	22178	10/07/2025	EXPERIENCE COURT PERSONNEL SEMINAR-GALLEGOS	\$350.00
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL						\$1,178.85
<b>0444 - GENERAL FUND - CONSTABLE PCT #2</b>						
AMAZON CAPITAL SERVICES, INC.	4305	25.3723	R7-7DVH-P3PR	10/03/2025	PAPER, EXTRA LARGE WALL CALENDAR 2026-27	\$25.73 *
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL						\$25.73
<b>0446 - GENERAL FUND - CONSTABLE PCT #3</b>						
AMAZON CAPITAL SERVICES, INC.	4305	25.3723	R7-7DVH-P3PR	10/03/2025	PAPER, EXTRA LARGE WALL CALENDAR 2026-27	\$40.96 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$40.96
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>						
JARVIS TIRE & WHEEL LLC	4477	25.3751	1028248	10/04/2025	A2 VALVE STEM VIN6869	\$30.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$30.00
<b>0454 - GENERAL FUND - JAIL</b>						
TEXAS COMMISSION ON LAW ENFORCEMENT	4440	25.3772	10072025	10/07/2025	JAILER FIREARMS CERTIFICATE SILVA	\$35.00
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$35.00
<b>0460 - GENERAL FUND - COUNTY ATTORNEY</b>						
TEXAS DISTRICT AND COUNTY ATTORNEYS	4425	25.3773	278769	10/07/2025	DUES-SMITH	\$75.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL						\$75.00
<b>0463 - GENERAL FUND - VETERANS' SERVICE OFFICER</b>						
JAY LAFFERTY	4440	25.3752	REIMB-OCT 25	10/01/2025	MILEAGE 10/2	\$15.40
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL						\$15.40
<b>0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE</b>						
DISTRICT 9 TCAA	4425	25.3739	2025-07	10/01/2025	2026 TCAA DUES (JAN 1 2026-DEC 31 2026)-PFIEFER	\$100.00
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL						\$100.00
<b>0488 - GENERAL FUND - SOLID WASTE</b>						
BRANNON INDUSTRIAL GROUP	4405	25.3734	769587	10/01/2025	IOLA/NAVASOTA ANNEX-OCT 25	\$310.00
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$310.00
<b>0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE</b>						
GRIMES CO TREASURER	4445	25.3747	1005	10/07/2025	CVC CASH	\$300.00
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL						\$300.00
0010 GENERAL FUND FUND TOTAL						\$210,283.76

\* Indicates an invoice has multiple department entries

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

10/15/2025 07:11:57

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>						
AMAZON CAPITAL SERVICES, INC.	4305	25.3721	74-FDGN-3PHR	10/01/2025	DIVIDERS	\$3.90
AMAZON CAPITAL SERVICES, INC.	4305	25.3722	NQ-JYD9-FVTL	10/02/2025	FILE FOLDERS]A-Z INDEX FILE GUIDE	\$40.48
AMAZON CAPITAL SERVICES, INC.	4428	25.3717	9J-6FlR-Y77W	10/04/2025	JACKET	\$43.99
BOBCAT OF HOUSTON	4412	25.3733	31040715	10/01/2025	FRONT GLASS FOR BOBCAT	\$2,664.17
CEMEX CONSTRUCTION MATERIALS SOUTH,	4466	25.3736	9452536677	10/07/2025	PORTLAND CEMENT CR 172	\$5,499.24
CEMEX CONSTRUCTION MATERIALS SOUTH,	4466	25.3736	9452536676	10/07/2025	PORTLAND CEMENT CR 172	\$5,299.70
CMC CONSTRUCTION SERVICES	4308	25.3738	07547J	10/03/2025	CONSTRUCTION MARKING PAINT	\$144.00
DOBBIN-PLANTERSVILLE WSC	4485	25.3740	2539-10/3/25	10/03/2025	FM 2445-10/3/25	\$6.77
FLORES TREE SERVICE	4390	25.3744	7843	10/03/2025	TREE REMOVAL VARIOUS RDS	\$7,200.00
LANGE DISTRIBUTING CO INC	4308	25.3754	454078	10/02/2025	WATER-ACCT 6086	\$50.38
LANGE DISTRIBUTING CO INC	4308	25.3754	452727	10/01/2025	WATER-ACCT 5414	\$53.17
NAPA AUTO PARTS	4412	25.3758	999843	10/01/2025	STARTER FOR PK144	\$192.08
PRISCILLA OROZCO	4410	25.3761	8	10/07/2025	STONEHAM BARN CLEANING 9/30 10/7	\$250.00
SHANON HENDRY DIESEL SERVICES	4412	25.3766	2846	10/06/2025	SERVICE CALL- 2019 INTERNATIONAL	\$150.00
SOUTHERN TIRE MART	4477	25.3767	4590168417	10/01/2025	TIRES FOR TRAILER 59	\$1,058.94
UNIFIRST HOLDINGS INC	4308	25.3781	2960151674	10/01/2025	UNIFORMS IOLA FM 2445]WIPES MATS SOAP	\$42.88 *
UNIFIRST HOLDINGS INC	4428	25.3781	2960151674	10/01/2025	UNIFORMS IOLA FM 2445]WIPES MATS SOAP	\$191.63 *
UNIFIRST HOLDINGS INC	4308	25.3781	2960151766	10/02/2025	UNIFORMS IOLA FM 2445]WIPES MATS SOAP	\$54.30 *
UNIFIRST HOLDINGS INC	4428	25.3781	2960151766	10/02/2025	UNIFORMS IOLA FM 2445]WIPES MATS SOAP	\$119.98 *
WALLER CO. ASPHALT, INC.	4466	25.3783	30048	10/08/2025	HOT MIX COLD LAY	\$15,918.00
WALLER CO. ASPHALT, INC.	4466	25.3783	30027	10/03/2025	HOT MIX COLD LAY	\$23,064.43
WALLER CO. ASPHALT, INC.	4466	25.3783	30035	10/07/2025	HOT MIX COLD LAY	\$15,884.40
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$77,932.44
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$77,932.44

\* Indicates an invoice has multiple department entries

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

10/15/2025 07:11:57

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0409 - RECORDS MGMT #1 (CCLK) - EXPENDITURES COUNTY CLERK</b>						
CIVICPLUS, LLC	4426	25.3737	351158	10/01/2025	PRO ANNL FEE 3/26/25-9/30/26	\$12,033.14
0409 - RECORDS MGMT #1 (CCLK) - EXPENDITURES COUNTY CLERK DEPARTMENT TOTAL						\$12,033.14
0021 RECORDS MGMT #1 COUNTY CLERK FUND TOTAL						\$12,033.14

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

10/15/2025 07:11:57

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0202 - FAIRGROUNDS FUND - LIABILITIES</b>						
FAIRGROUNDS RENTALS	2013	25.3760	POSIT REFUND	10/07/2025	BATCH CK 25.0032 1 20251003-ALL	\$2,500.00
0202 - FAIRGROUNDS FUND - LIABILITIES DEPARTMENT TOTAL						\$2,500.00
0036 FAIRGROUNDS FUND TOTAL						\$2,500.00

Grimes County Unpaid Invoice Report  
0055 ELECTION SERVICE CONTRACT

10/15/2025 07:11:57

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0427 - ELECTION SERVICE CONTRACT - EXPENSES</b>						
EASYVOTE SOLUTIONS INC	4426	25.3741	INV-25651	10/01/2025	EASY CAMPAIGN FINANCE SOFTWARE/TRAINING	\$2,400.00
TEXT MY GOV	4426	25.3775	503970	10/01/2025	TEXT MY GOV SOFTWARE 10/25-9/26	\$2,500.00
TEXT MY GOV	4426	25.3775	504162	10/06/2025	SOFTWARE MANAGEMENT SUPPORT OCT 25 - SEPT 26	\$2,500.00
0427 - ELECTION SERVICE CONTRACT - EXPENSES DEPARTMENT TOTAL						\$7,400.00
0055 ELECTION SERVICE CONTRACT FUND TOTAL						\$7,400.00

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

10/15/2025 07:11:57

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0424 - BVAAA SENIOR MEALS FUND - EXPENSES</b>						
RUFFINO MEATS & FOOD SERVICE	4447	25.3763	1760440	10/08/2025	MILK AND ORANGE JUICE	\$73.12
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$73.12
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$73.12

\* Indicates an invoice has multiple department entries

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

10/15/2025 07:11:57

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0497 - ARP GRANT EXPENSES</b>						
THE WELLS GROUP INC	4651	25.3776	17135	10/09/2025	JP 2 DESK AND FREIGHT	\$1,004.14
0497 - ARP GRANT EXPENSES DEPARTMENT TOTAL						\$1,004.14
0085 AMERICAN RESCUE PLAN (ARP) FUND TOTAL						\$1,004.14

\* Indicates an invoice has multiple department entries

