

# GRIMES COUNTY TREASURER

TOM MAYNARD

## LIST OF CLAIMS

November 5, 2025

General Disbursements: \$259,248.19

FY25 \$101,852.58 FY26 \$157,395.61

Juvenile Disbursements: \$377.35

*Jessica Murphy*

Approved by Auditor:

11-3-2025

Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

10/30/2025 16:51:16

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>						
GRIMES COUNTY CRIME STOPPERS, INC.	2034	25.3996	10272025	09/30/2025	SEPT 25 PAYMENT	\$229.80
OMNIBASE SERVICES OF TEXAS, LP	2070	25.3999	325-001093	09/30/2025	3RD QTR (JULY-SEPT 25)	\$60.00 *
OMNIBASE SERVICES OF TEXAS, LP	2071	25.3999	325-002093	09/30/2025	3RD QTR (JULY-SEPT 25)	\$150.00 *
OMNIBASE SERVICES OF TEXAS, LP	2072	25.3999	325-003093	09/30/2025	3RD QTR (JULY-SEPT 25)	\$210.00 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$649.80
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>						
ANDERSON AUTO SUPPLY	4412	25.3987	162185	09/30/2025	OIL/LUBE SPIN/CARBIDE	\$273.68
GER NAY PEST CONTROL	4410	25.3995	112603	09/30/2025	REG SERVICE-NAV OFFICES/R&B/COURTHOUSE/911	\$213.00
GER NAY PEST CONTROL	4410	25.3995	112608	09/30/2025	REG SERVICE-JUSTICE CENTER	\$470.00
GER NAY PEST CONTROL	4410	25.3995	112871	09/30/2025	REG SERVICE-IOLA ANNEX	\$65.00
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$1,021.68
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>						
AT&T MOBILITY	4433	25.3988	GCM092025	09/30/2025	HOT SPOTS 9/5-10/4	\$1,576.50
AT&T MOBILITY	4433	25.3988	GCM082025	09/30/2025	HOT SPOTS 8/5/25-9/4/25	\$1,519.50
AVINEXT	4420	25.3989	333851	09/30/2025	STREAMING OBS SUPPORT AT CC 8/26,9/22	\$625.00
BRIGHTSPEED	4415	25.3991	4521-9/16/25	09/30/2025	APRIL-SEPT BILLING-BACKUP LINES AT SO	\$338.90
FOXIT SOFTWARE INCORPORATED	4426	25.3994	457109148329	09/30/2025	FOXIT EDITOR 11/20/24-11/19/25	\$5,686.20
KASEYA US, LLC	4426	25.3998	464555617199	09/30/2025	REBILL OF INVOICE WITH TAX- FY25 INVOICE	\$2.86
KASEYA US, LLC	4426	25.3998	464555617200	09/30/2025	REBILL OF INVOICE WITH TAX- FY25 INVOICE	\$396.00
KASEYA US, LLC	4426	25.3998	464555617191	09/30/2025	REBILL OF INVOICE WITH TAX- FY25 INVOICE	\$1.94
KASEYA US, LLC	4426	25.3998	6455561717*9	09/30/2025	REBILL OF INVOICE WITH TAX- FY25 INVOICE	\$3.63
KASEYA US, LLC	4426	25.3998	464555617182	09/30/2025	REBILL OF INVOICE WITH TAX- FY25 INVOICE	\$396.00
KASEYA US, LLC	4426	25.3998	464555617193	09/30/2025	REBILL OF INVOICE WITH TAX- FY25 INVOICE	\$396.00
KASEYA US, LLC	4426	25.3998	464555617180	09/30/2025	REBILL OF INVOICE WITH TAX- FY25 INVOICE	\$5.45
KASEYA US, LLC	4426	25.3998	464555617192	09/30/2025	REBILL OF INVOICE WITH TAX- FY25 INVOICE	\$5.45
KASEYA US, LLC	4426	25.3998	464555617198	09/30/2025	REBILL OF INVOICE WITH TAX- FY25 INVOICE	\$5.45
KASEYA US, LLC	4426	25.3998	464555617184	09/30/2025	REBILL OF INVOICE WITH TAX- FY25 INVOICE	\$3.63
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$10,962.51
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>						
CITY OF NAVASOTA	4485	25.3993	5-02-9/30/25	09/30/2025	205 VETERANS MEMORIAL 9/1-9/30	\$271.49 *
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$271.49
<b>0431 - GENERAL FUND - FIRE PROTECTION</b>						
BEDIAS VOL FIRE DEPT INC	4371	25.3990	FY25	09/30/2025	FIRE RUNS(130) FY 2025	\$11,818.18
CENTRAL GRIMES COUNTY VFD	4371	25.3992	FY25	09/30/2025	FIRE RUNS(119) FY 2025	\$10,818.18
IOLA VOL FIRE DEPT	4371	25.3997	FY25	09/30/2025	FIRE RUNS(112) FY 2025	\$10,181.82
PLANTERSVILLE STONEHAM FD	4371	25.4000	FY25	09/30/2025	FIRE RUNS(133) FY 2025	\$12,090.91
RICHARDS VFD	4371	25.4002	FY25	09/30/2025	FIRE RUNS(70) FY 2025	\$6,363.64
SHIRO VFD	4371	25.4004	FY25	09/30/2025	FIRE RUNS(107) FY 2025	\$9,727.27
TODD MISSION VOLUNTEER FIRE DEPT	4371	25.4008	FY25	09/30/2025	FIRE RUNS(145) FY 2025	\$13,181.82
WHITEHALL VOLUNTEER FIRE DEPT	4371	25.4009	FY25	09/30/2025	FIRE RUNS(64) FY 2025	\$5,818.18
0431 - GENERAL FUND - FIRE PROTECTION DEPARTMENT TOTAL						\$80,000.00
<b>0454 - GENERAL FUND - JAIL</b>						
ANDERSON AUTO SUPPLY	4551	25.3987	162197	09/30/2025	8 OZ CYCLE OIL	\$23.94
SAN ANTONIO CODE BLUE #2	4428	25.4003	100235	09/30/2025	POLOS, BADGE PATCHES AND EMBROIDER,JAIL DIVISION	\$1,347.00
SOUTHERN HEALTH PARTNERS, INC.	4420	25.4006	MISC11458	09/30/2025	SEPT 2025 MISC	\$2,089.56
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$3,460.50
0010 GENERAL FUND FUND TOTAL						\$96,365.98

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

10/30/2025 16:51:16

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>						
WICKSON CREEK SPECIAL	4466	25.4010	5405-9/18/25	09/30/2025	BULK WATER 8/18/25-9/18/25	\$66.58
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$66.58
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$66.58

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

10/30/2025 16:51:16

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>						
SIGN SOURCE, INC/YESCO CENTRAL TEXA	4410	25.4005	SVO-17568	09/30/2025	SERVICE ON DIGITAL BOARD	\$612.50
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$612.50
0036 FAIRGROUNDS FUND TOTAL						\$612.50

Grimes County Unpaid Invoice Report  
0037 COUNTY HISTORICAL COMMISSION

10/30/2025 16:51:16

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES</b>						
RH BONDS SURVEYING COMPANY	4420	25.4001	25-0105	09/30/2025	SURVEY-HISTORICAL SITE 220 COLLEGE ST	\$1,200.00
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES DEPARTMENT TOTAL						\$1,200.00
0037 COUNTY HISTORICAL COMMISSION FUND TOTAL						\$1,200.00

Grimes County Unpaid Invoice Report  
0076 SENATE BILL 22

10/30/2025 16:51:16

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0451 - SHERIFF'S OFFICE</b>						
STOP STICK, LTD	4505	25.4007	25.01399	09/30/2025	12' STOP STICK KIT W/STORAGE BAG,-RED LOGO STICK/B	\$3,607.52
0451 - SHERIFF'S OFFICE DEPARTMENT TOTAL						\$3,607.52
0076 SENATE BILL 22 FUND TOTAL						\$3,607.52

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0076 SENATE BILL 22

10/30/2025 16:51:16

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>GRAND TOTAL</b>						<b>\$101,852.58</b>

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

10/30/2025 16:52:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0407 - GENERAL FUND - INDIGENT DEFENSE</b>						
MICHAEL RANE RILEY	4399	25.4068	28380/28604	10/21/2025	CAA-J.SIMMERS 10/20/25-10/21/25	\$975.00
MICHAEL RANE RILEY	4399	25.4068	28534	10/21/2025	CAA-T. MURDOCH 8/19/25-10/21/25	\$600.00
MICHAEL RANE RILEY	4399	25.4068	28515	10/21/2025	CAA-KIRK SAPP 9/11/25-10/21/25	\$600.00
MICHAEL RANE RILEY	4399	25.4068	28458	10/21/2025	CAA-CODY BARREN 7/17/25-10/21/25	\$600.00
SYLVIA CEDILLO ATTORNEY AT LAW	4399	25.4084	28592	10/21/2025	CAA-VICTOR MUNOZ 9/16/25-10/21/25	\$700.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL						\$3,475.00
<b>0409 - GENERAL FUND - COUNTY CLERK</b>						
AMAZON CAPITAL SERVICES, INC.	4305	25.4012	7Q-J7L9-NFG7	10/24/2025	WHITE OUT,PAPER,PAPER CLIPS,STAPLES,STICKY NOTES	\$479.09
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL						\$479.09
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>						
GOVERNMENT FINANCE OFFICERS ASSOCIA	4425	25.4045	0128456-2025	10/27/2025	AUDITORS MEMBERSHIP 10/1/25-9/30/26	\$250.00
JESSICA MURPHY	4440	25.4056	REIMB-OCT 25	10/28/2025	TACA FALL CONF 10/14-10/17	\$197.03
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL						\$447.03
<b>0415 - GENERAL FUND - TAX ASSESSOR &amp; COLLECTOR</b>						
FEDEX	4310	25.4040	9-040-51019	10/23/2025	POSTAGE	\$22.83
RIO CREATIVE SIGNS	4305	25.4080	62895	10/15/2025	ENVELOPES	\$495.33
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL						\$518.16
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>						
AMAZON CAPITAL SERVICES, INC.	4410	25.4025	DV-NPLV-43RG	10/30/2025	PRONESE BRASS MALE COMPRESSION TO,FEMALE ADAPTER F	\$9.99
AMAZON CAPITAL SERVICES, INC.	4410	25.4023	LC-9GXP-7TY9	10/28/2025	4FT MAGNETIC LED RETROFIT KIT	\$259.96
ELLIOTT ELECTRIC SUPPLY, INC.	4410	25.4038	47-79464-01	10/16/2025	70/80/90/100W LED WALL PACK,3K/4K/5K CLASSIC	\$1,462.08
JARVIS TIRE & WHEEL LLC	4477	25.4054	1028575	10/28/2025	REPAIR FLAT-VIN0161-BIG VAN	\$31.35
TURNER PIERCE & FULTZ, INC.	4410	25.4088	049087	10/09/2025	TILE AND GROUT BRUSH	\$4.99
TURNER PIERCE & FULTZ, INC.	4410	25.4088	050448	10/27/2025	AC QUIET SWITCH/HANDY BOX	\$21.14
TURNER PIERCE & FULTZ, INC.	4410	25.4088	050433	10/27/2025	BIBB HOSE/BUSHING/PIPE GALV/PVC PIPE	\$311.03
TURNER PIERCE & FULTZ, INC.	4410	25.4088	050550	10/28/2025	MAG NUT SETTER,AIR CHUCK,RUBBER TIP BLOW GUN	\$36.96
TURNER PIERCE & FULTZ, INC.	4410	25.4088	050642	10/29/2025	INSECT KILLER	\$31.96
TURNER PIERCE & FULTZ, INC.	4410	25.4088	050204	10/23/2025	CAP 2", TIGHT CONN, FP-PLAS ANC14-16 W/ ZN SCR	\$46.50
TURNER PIERCE & FULTZ, INC.	4410	25.4088	050295	10/24/2025	SILICONE, NUTS,BOLTS, SCREWS,NAILS	\$15.49
UNITED REFRIGERATION, INC.	4410	25.4093	15762255-00	10/10/2025	FUSE 15AMP 600V	\$228.90
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$2,460.35
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>						
AMAZON CAPITAL SERVICES, INC.	4507	25.4026	F6-11FP-6KKT	10/30/2025	IDP SMART-21s ID CARD SIMPLEX,PRINTER KIT WITH PC	\$594.79
AMAZON CAPITAL SERVICES, INC.	4507	25.4024	XN-HL4Y-WVV9	10/27/2025	DELL PRO 16 PLUS PB16250 BUSINESS NOTEBOOK (3)	\$4,266.00
AMAZON CAPITAL SERVICES, INC.	4306	25.4016	CK-XXJH-CDKJ	10/23/2025	TONER DC DIANE	\$199.99
AMAZON CAPITAL SERVICES, INC.	4305	25.4018	6X-WP7R-QMXJ	10/24/2025	AAA BATTERIES FOR STYLUS--COUNTY ATTORNEY	\$6.49
AMAZON CAPITAL SERVICES, INC.	4306	25.4017	KM-3XW1-PMMY	10/24/2025	LOGITECH SPEAKERS]TONER SILVA]DISCOUNT	\$35.99 *
AMAZON CAPITAL SERVICES, INC.	4507	25.4017	KM-3XW1-PMMY	10/24/2025	LOGITECH SPEAKERS]TONER SILVA]DISCOUNT	\$178.00 *
AMAZON CAPITAL SERVICES, INC.	4507	25.4020	J3-9GJC-PV3W	10/24/2025	ASUS VA27DQSB 27" MONITOR ASHLEY M,IN SO	\$318.00
AMAZON CAPITAL SERVICES, INC.	4507	25.4014	J3-9GJC-PD1K	10/24/2025	MEMORY FOR RACHEL WALKERS LAPTOP	\$66.99
AMAZON CAPITAL SERVICES, INC.	4507	25.4015	XG-T9Y3-QMPF	10/24/2025	CAMERA FOR JAIL CONTROL ROOM WITH AUDIO	\$282.00
AMAZON CAPITAL SERVICES, INC.	4507	25.4022	P3-1QFQ-9THP	10/27/2025	PASS THROUGH CONNECTOR	\$18.99
AMAZON CAPITAL SERVICES, INC.	4507	25.4027	CH-9GKQ-VQK3	10/24/2025	PRINTER COLOR RIBBON CREDIT	-\$125.97
ENVIRONMENTAL SYSTEMS RESEARCH INST	4426	25.4039	900124787	10/28/2025	ARCGIS ONLINE USER TYPE SUBSCRIPTION 1/25/26-1/24/	\$2,067.39
JOURNAL TECHNOLOGIES, INC.	4426	25.4057	J14291	10/29/2025	EPROSECUTOR ONLINE-14 USERS 9/17/25-9/16/26	\$21,003.60
MOTOROLA SOLUTIONS, INC.	4426	25.4069	1411213086	10/18/2025	VIDEOMANAGER BODY WORN/IN CAR VIDEO 11/17/25-11/16	\$585.00
SAMSARA INC.	4426	25.4082	519554457515	10/28/2025	GPS/MAINTENANCE TRACKING 10/28/25-10/27/26	\$8,292.70
UNMANNED VEHICLE TECHNOLOGIES, LLC	4426	25.4094	/2025/001595	10/30/2025	DRONE SOFTWARE FOR FY26	\$5,550.00
US SIGNAL COMPANY, LLC	4426	25.4095	BD0053060	10/27/2025	AZURE PLAN/LICENSING	\$10,382.61
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$53,722.57
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>						
GRIMES COUNTY CRIME STOPPERS, INC.	4342	25.4046	FY26	10/27/2025	ANNL BUDGETED PAYMENT	\$3,500.00
HEALTH FOR ALL, INC.	4460	25.4049	FY26	10/30/2025	ANNL BUDGETED AMOUNT	\$2,000.00
SYMANK ENERGY	4485	25.4085	114039	10/24/2025	PROPANE-COURTHOUSE 400 GAL	\$820.00
WICKSON CREEK SPECIAL	4485	25.4100	813-10/22/25	10/22/2025	23710 FM 39 9/25-10/22	\$35.28
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$6,355.28
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>						
NAVASOTA EXAMINER	4435	25.4076	24778	10/22/2025	NOTICE OF SPECIAL ELECTION AD 10/22	\$1,144.00
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL						\$1,144.00
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>						
LAWRENCE THOMPSON, JR.	4420	25.4061	10272025	10/27/2025	CONSULTATION-ALMANZA	\$4,500.00
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$4,500.00
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>						
CAILEY M. MCLAIN	4453	25.4033	019550	10/27/2025	CAA-COLTON SHEID EXPERT WITNESS FEE 1/17/25-8/12/2	\$2,500.00
CAILEY M. MCLAIN	4476	25.4033	19588	10/27/2025	CAA-RUBIN ETHEL 6/9/25-10/14/25	\$850.00
LAW OFFICE OF PAUL MORRISON	4476	25.4060	19374	10/27/2025	CAA-VICTOR GARCIA 5/12/25-10/16/25	\$700.00
VALDEZ LAW FIRM, PLLC	4476	25.4096	19504	10/24/2025	CAA-MARIO ALMANZA 9/17/24-10/24/25	\$4,400.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL						\$8,450.00
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>						
CAILEY M. MCLAIN	4475	25.4033	19349	10/27/2025	CAA-TY SKULSKY 7/9/25-9/17/25	\$700.00

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

10/30/2025 16:52:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>						
CAILEY M. MCLAIN	4475	25.4033	19527	10/27/2025	CAA-JONATHAN VERNON 4/5/25-10/8/25	\$700.00
LAW OFFICE OF PAUL MORRISON	4475	25.4060	19497	10/27/2025	CAA-COURTAVIAN SCOTT 12/11/24-10/8/25	\$700.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL						\$2,100.00
<b>0444 - GENERAL FUND - CONSTABLE PCT #2</b>						
AMAZON CAPITAL SERVICES, INC.	4505	25.4021	W1-WFVR-FVQP	10/27/2025	SHIPPING TAPE]LUG WRENCH	\$49.98 *
AMAZON CAPITAL SERVICES, INC.	4305	25.4021	W1-WFVR-FVQP	10/27/2025	SHIPPING TAPE]LUG WRENCH	\$3.59 *
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL						\$53.57
<b>0446 - GENERAL FUND - CONSTABLE PCT #3</b>						
FRANK'S TOWING & REPAIR LLC	4412	25.4043	2620	10/28/2025	OIL/FIL CHG-1703 UNIT VIN7479	\$87.00
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$87.00
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>						
EAG FORD NAVASOTA	4412	25.4037	6FCS601960	10/16/2025	A-27 REPLACE BATTERY VIN3000	\$317.75
GUARANTEE BODY & PAINT INC	4412	25.4048	19927-B	10/23/2025	A-51 LABOR, PAINT MATERIALS AND,PARTS VIN8791	\$2,441.63
JARVIS TIRE & WHEEL LLC	4477	25.4053	1028428	10/17/2025	A-22 OIL CHANGE]TIRE ROTATION VIN9460	\$30.00 *
JARVIS TIRE & WHEEL LLC	4412	25.4053	1028428	10/17/2025	A-22 OIL CHANGE]TIRE ROTATION VIN9460	\$113.81 *
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$2,903.19
<b>0454 - GENERAL FUND - JAIL</b>						
AMAZON CAPITAL SERVICES, INC.	4429	25.4011	NR-PTPL-XXTV	10/22/2025	SUGAR FREE COOKIES	\$37.80
BRAZOS COUNTY TREASURER	4440	25.4032	1251037	10/20/2025	JAIL TRAINING BASIC COUNTY,CORRECTIOINS 10/20-11/1	\$175.00
CHARM-TEX INC	4427	25.4034	0421215-IN	10/22/2025	BOXERS SIZE SM, MED, LRG	\$173.40
ICS JAIL SUPPLIES INC	4308	25.4052	INV811880	10/23/2025	BATH TOWELS/SHOES	\$46.04 *
ICS JAIL SUPPLIES INC	4308	25.4051	INV811619	10/13/2025	TWIN BLADE RAZORS	\$172.50
TURNER PIERCE & FULTZ, INC.	4551	25.4089	050075	10/22/2025	SCRENCH FOR TRIMMERS	\$10.00
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$614.74
<b>0460 - GENERAL FUND - COUNTY ATTORNEY</b>						
AMAZON CAPITAL SERVICES, INC.	4305	25.4019	P3-RYYR-LT37	10/24/2025	WIRELESS PRESENTER	\$9.99
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL						\$9.99
<b>0463 - GENERAL FUND - VETERANS' SERVICE OFFICER</b>						
JAY LAFFERTY	4440	25.4055	REIMB-OCT 25	10/01/2025	MILEAGE 10/20	\$15.40
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL						\$15.40
0010 GENERAL FUND FUND TOTAL						<u>\$87,335.37</u>

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0011 COURTS JURY FUND

10/30/2025 16:52:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0411 - COURTS JURY FUND-EXPENSES</b>						
JURY-12TH DISTRICT	4384	25.4029	URT-10/21/25	10/21/2025	BATCH CK 25.0034 10 149	\$180.00
JURY-12TH DISTRICT	4384	25.4030	URT-10/21/25	10/21/2025	BATCH CK 25.0034 4 62	\$200.00
JURY-12TH DISTRICT	4384	25.4041	URT-10/21/25	10/21/2025	BATCH CK 25.0034 3 41	\$200.00
JURY-12TH DISTRICT	4384	25.4058	URT-10/21/25	10/21/2025	BATCH CK 25.0034 2 8	\$180.00
JURY-12TH DISTRICT	4384	25.4059	URT-10/21/25	10/21/2025	BATCH CK 25.0034 11 165	\$200.00
JURY-12TH DISTRICT	4384	25.4062	URT-10/21/25	10/21/2025	BATCH CK 25.0034 6 86	\$200.00
JURY-12TH DISTRICT	4384	25.4063	URT-10/21/25	10/21/2025	BATCH CK 25.0034 13 190	\$60.00
JURY-12TH DISTRICT	4384	25.4064	URT-10/21/25	10/21/2025	BATCH CK 25.0034 5 77	\$180.00
JURY-12TH DISTRICT	4384	25.4065	URT-10/21/25	10/21/2025	BATCH CK 25.0034 8 108	\$180.00
JURY-12TH DISTRICT	4384	25.4067	URT-10/21/25	10/21/2025	BATCH CK 25.0034 1 4	\$180.00
JURY-12TH DISTRICT	4384	25.4081	URT-10/21/25	10/21/2025	BATCH CK 25.0034 9 110	\$200.00
JURY-12TH DISTRICT	4384	25.4097	URT-10/21/25	10/21/2025	BATCH CK 25.0034 12 168	\$180.00
JURY-12TH DISTRICT	4384	25.4098	URT-10/21/25	10/21/2025	BATCH CK 25.0034 7 93	\$180.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL						\$2,320.00
0011 COURTS JURY FUND FUND TOTAL						\$2,320.00

\* Indicates an invoice has multiple department entries

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

10/30/2025 16:52:48

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	25.4013	4R-HJV1-L11V	10/21/2025	TRASH BAGS]DESK TRAY]WINDEX]TAPE]SCISSORS]LETTER O	\$164.14 *
AMAZON CAPITAL SERVICES, INC.	4308	25.4013	4R-HJV1-L11V	10/21/2025	TRASH BAGS]DESK TRAY]WINDEX]TAPE]SCISSORS]LETTER O	\$69.55 *
AMAZON CAPITAL SERVICES, INC.	4308	25.4027	9F-QMMP-NWN6	10/21/2025	PAPER TOWEL CREDIT	-\$7.92
AMAZON CAPITAL SERVICES, INC.	4428	25.4027	FN-9VD4-3H9Q	10/22/2025	JACKET CREDIT	-\$30.84
AMAZON CAPITAL SERVICES, INC.	4308	25.4027	YX-CVVN-FL9W	10/16/2025	CLEANER CREDIT	-\$12.25
ASCO EQUIPMENT	4412	25.4028	PSO634088-2	10/22/2025	AIR VALVE/FREIGHT- GR32	\$761.35
BOBCAT OF HOUSTON	4412	25.4031	31040985	10/21/2025	SEAL FOR AUGER ATTACHMENT FOR BOBCAT	\$96.85
EAG CHEVROLET GMC NAVASOTA	4412	25.4035	8CCS804249	10/21/2025	REPL ECM PK 148 VIN9687	\$1,152.39
EAG CHEVROLET GMC NAVASOTA	4412	25.4036	10602	10/23/2025	GRILL SHUTTER FOR PK 148	\$452.67
FLORES TREE SERVICE	4390	25.4042	7847	10/22/2025	TREE REMOVAL CR 175 AND STUMP REMOVAL	\$11,700.00
FROST CRUSHED STONE CO. INC	4466	25.4044	78588	10/23/2025	STATE BASE	\$22,783.01
HOLT TRUCK CENTERS OF TEXAS LLC	4412	25.4050	303010890:01	10/06/2025	REPAIRS T100, REPLACE SENSORS,,REGEN VIN0515	\$3,276.75
METAL CULVERTS OF NAVASOTA	4463	25.4066	13674	10/22/2025	15X24 CULVERT	\$579.60
NAPA AUTO PARTS	4412	25.4074	101117	10/22/2025	BATTERY TRUCK 151	\$307.53
NAPA AUTO PARTS	4412	25.4071	100684	10/15/2025	VOLT METER FOR 75	\$114.99
NAPA AUTO PARTS	4412	25.4070	100644	10/15/2025	OIL FILTERS FOR PK-137 / WIPER FLUID	\$56.67
NAPA AUTO PARTS	4412	25.4072	100760	10/16/2025	BATTERY PK 138	\$146.49
NAPA AUTO PARTS	4412	25.4075	101199	10/23/2025	AIR FILTER - PU 148	\$25.71
NAPA AUTO PARTS	4412	25.4073	101083	10/22/2025	WIPER BLADES, TAIL LIGHT, TRAILER,PLUG FOR DT07	\$170.55
NAVASOTA OIL CO INC	4414	25.4077	480175	10/21/2025	FUEL	\$3,662.20
NAVASOTA OIL CO INC	4414	25.4077	479916	10/15/2025	FUEL	\$6,245.70
PERFORMANCE TRUCK	4412	25.4078	S0052656961	10/20/2025	OIL AND FUEL FILTERS	\$285.86
PRECAST COMPANY,LLC	4463	25.4079	2276	10/14/2025	BLANK RISERS	\$13,845.65
SOUTHERN TIRE MART	4477	25.4083	4590168775	10/21/2025	FLAT REPAIR	\$358.00
TURNER PIERCE & FULTZ, INC.	4308	25.4086	049477	10/14/2025	CONCRETE-WOOD PALLET DEPOSIT	\$255.58
TURNER PIERCE & FULTZ, INC.	4308	25.4091	049567	10/15/2025	CONCRETE RETURN-WOOD PALLET REFUNDABLE CREDIT	-\$17.38
TURNER PIERCE & FULTZ, INC.	4412	25.4087	049940	10/20/2025	WELDING CABLE/CLAMP	\$233.48
TURNER PIERCE & FULTZ, INC.	4308	25.4090	049992	10/21/2025	ROLL STRIP	\$10.00
UNIFIRST HOLDINGS INC	4308	25.4092	2960154801	10/22/2025	UNIFORMS]WIPERS, MATS, SOAP	\$25.94 *
UNIFIRST HOLDINGS INC	4428	25.4092	2960154801	10/22/2025	UNIFORMS]WIPERS, MATS, SOAP	\$225.88 *
UNIFIRST HOLDINGS INC	4308	25.4092	2960153821	10/16/2025	UNIFORMS]WIPERS, MATS, SOAP	\$45.84 *
UNIFIRST HOLDINGS INC	4428	25.4092	2960153821	10/16/2025	UNIFORMS]WIPERS, MATS, SOAP	\$119.98 *
UNIFIRST HOLDINGS INC	4308	25.4092	2960154849	10/23/2025	UNIFORMS]WIPERS, MATS, SOAP	\$54.30 *
UNIFIRST HOLDINGS INC	4428	25.4092	2960154849	10/23/2025	UNIFORMS]WIPERS, MATS, SOAP	\$120.71 *
WICKSON CREEK SPECIAL	4466	25.4099	405-10/16/25	10/29/2025	BULK WATER 9/18/25-10/16/25	\$174.98
WICKSON CREEK SPECIAL	4485	25.4100	720-10/22/25	10/22/2025	7326 HILLSBORO 9/24-10/22	\$47.74
WICKSON CREEK SPECIAL	4485	25.4100	719-10/22/25	10/22/2025	7460 HILLSBORO 9/24-10/21	\$37.69
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$67,539.39
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$67,539.39

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

10/30/2025 16:52:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0424 - BVAAA SENIOR MEALS FUND - EXPENSES</b>						
GRIMES HEALTH RESOURCE CENTER	4447	25.4047	REIMB-OCT 25	10/27/2025	SAMS CLUB-SR MEALS FOOD	\$200.85
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$200.85
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$200.85

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

10/30/2025 16:52:48

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>GRAND TOTAL</b>						<b>\$157,395.61</b>

\* Indicates an invoice has multiple department entries

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

10/30/2025 16:48:45

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0570 - EXPENDITURES</b>						
CHELI GREENE	4490	25.118	REIMB-OCT 25	10/23/2025	JJAT FALL CONF 10/19-10/22	\$58.54
MARGARET AUTREY	4490	25.119	REIMB-OCT 25	10/23/2025	2025 JJAT CONF 10/19-10/22	\$318.81
0570 - EXPENDITURES DEPARTMENT TOTAL						\$377.35
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL						\$377.35

\* Indicates an invoice has multiple department entries

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

10/30/2025 16:48:45

<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						<u>\$377.35</u>

\* Indicates an invoice has multiple department entries