

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

December 11, 2024

General Disbursements: \$338,541.07

Juvenile Disbursements: \$4,555.63

Jessica Murphy

12-9-2024

Approved by Auditor:

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0202 - GENERAL FUND - LIABILITIES					
MVBA LAW FIRM	2136	24.5587	295912	JP1 FINES	\$299.40 *
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL					\$299.40
0407 - GENERAL FUND - INDIGENT DEFENSE					
BUCK LAW FIRM, P.L.C.	4399	24.5551	28354	CAA-CELIA GARCIA 10/15/24-11/26/24	\$600.00
BUCK LAW FIRM, P.L.C.	4399	24.5551	28331	CAA-RODERICK STEWART 9/10/24-11/20/24	\$600.00
CAIN LAW, PLLC	4399	24.5552	28063	CAA-KLENTON KASHWER 3/12/24-10/22/24	\$850.00
FRED ANTHONY MEDINA	4396	24.5567	224	GUARDIANSHIP-C.CALDERON	\$497.00
LAW OFFICE OF PAUL MORRISON	4399	24.5581	27430	CAA-CALEB ORLANDO 12/5/23-9/17/24	\$600.00
LAW OFFICE OF PAUL MORRISON	4399	24.5581	28052	CAA-CALEB ORLANDO 12/5/23-12/11/23	\$725.00
MICHAEL RANE RILEY	4399	24.5584	28302	CAA-JA'QWAN PALDO 11/12/24-12/3/24	\$600.00
NORTH STAR GUARDIANSHIP SERVICES, L	4420	24.5594	225	GUARDIANS FEES AND EXP (GALVAN) 9/1/24-10/31/24	\$560.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL					\$5,032.00
0409 - GENERAL FUND - COUNTY CLERK					
VANESSA BURZYNSKI	4440		REIMB-DEC 24	REGION VII CONF 12/2-12/4	\$153.63
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL					\$153.63
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR					
FEDEX	4310	24.5563	8-696-08441	POSTAGE	\$14.64
MARY ANN WATERS	4440	24.5583	REIMB-NOV 24	MILEAGE-BANK/POST OFFICE NOV 24	\$115.24
TEXAS DEPARTMENT OF MOTOR VEHICLES	4405	24.5607	202422	FULL YEAR WORKSTATION	\$359.00
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL					\$488.88
0421 - GENERAL FUND - BUILDING MAINTENANCE					
AGGIELAND CONSTRUCTION LTD.	4410	24.5530	24-062-1	LABOR & MATERIALS TO REPAIR & REPLACE STORM WATER	\$7,728.00
ANDERSON AUTO SUPPLY	4410	24.5543	153395	FOAM SEALANT	\$13.98
ANDERSON AUTO SUPPLY	4410	24.5543	153583	FIRE ANT KILLER	\$13.74
ANDERSON AUTO SUPPLY	4410	24.5543	153551	V-BELT	\$18.99
COUSHATTA LANTZ	4440	24.5557	REIMB-NOV 24	LEADERSHIP CONF 11/19-11/22	\$90.00
FRANCISCO HERRERA	4440	24.5566	REIMB-NOV 24	LEADERSHIP CONF 11/19-11/22	\$90.00
LANGE DISTRIBUTING CO INC	4451	24.5580	341997	WATER-ACCT 6231	\$107.10
TURNER PIERCE & FULTZ, INC.	4410	24.5610	026154	GALV PIPE, IRON BLK, ENTRY/DBOLT	\$78.96
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL					\$8,140.77
0423 - GENERAL FUND - IT DEPARTMENT					
AMAZON CAPITAL SERVICES, INC.	4507	24.5532	1D3K-DHFC-X1GM	COMPUTER MEMORY MODULE UPGRADE-DA	\$46.52
AMAZON CAPITAL SERVICES, INC.	4306	24.5535	14G1-VMQH-KPUG	TONER JP2 LISA	\$36.47
AMAZON CAPITAL SERVICES, INC.	4507	24.5534	1GWQ-46K9-RWCP	USB ADAPTER	\$30.04
AMAZON CAPITAL SERVICES, INC.	4507	24.5533	1LLN-LCG1-X6D1	WIRELESS MOUSE CHARGEABLE	\$20.98
ANDREW DUNCAN	4440	24.5544	REIMB-NOV 24	USERS CONF 11/20-11/22	\$308.26
ANDREW DUNCAN	4440	24.5544	REIMB-NOV 24	MILEAGE 11/5,11/12,11/25	\$87.64
ARCHIVESOCIAL	4426	24.5546	321575	SOCIAL MEDIA ARCHIVING SUBSCRIPTION	\$7,188.00
AT&T MOBILITY	4433	24.5548	287297549396X1203202	CELL PHONE SERVICE - NOV 2024	\$869.25
FINANCIAL INTELLIGENCE, LLC	4426	24.5564	14733	AUDITOR/TREASURER SOFTWARE-JAN 25	\$3,025.00
GREGORY CANNON	4440	24.5572	REIMB-NOV 24	LGS CONF 11/18-11/20	\$257.28
GREGORY CANNON	4440	24.5572	REIMB-NOV/DEC 24	MILEAGE 11/30,12/1	\$99.16
LOCAL GOVERNMENT SOLUTIONS, LP	4426	24.5582	71831	LGS JUSTICE COURT PROFESSIONAL SERVICES - JP#1 JAN	\$540.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	24.5582	71829	GRIMES CTY CLERK - PROFESSIONAL SERVICES FOR JANUA	\$890.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	24.5582	71830	PROFESSIONAL SERVICES DISTRICT CLERK - FOR JAN 202	\$1,907.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	24.5582	71320	DISTRICT CLERK/CCL/12TH-NOV 24	\$1,907.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	24.5582	71322	JP2-NOV 24	\$370.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	24.5582	71321	JP1-NOV 24	\$540.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	24.5582	71319	COUNTY CLERK-NOV 24	\$890.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	24.5582	71833	GRIMES CTY JP#3 LGS PROFESSIONAL SERVICES JAN 2025	\$595.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	24.5582	71323	JP3-NOV 24	\$595.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	24.5582	71832	LGS JUSTICE COURT PROFESSIONAL SERVICES - JP#2 JAN	\$370.00
MOTOROLA SOLUTIONS, INC.	4426	24.5585	1411139687	ANNL LICENSES FOR IN CAR VIDEO SYSTEMS	\$572.42
SMARSH INC	4426	24.5600	INV-234199	AT&T MOBILE MESSAGE-PROF ARCHIVE CAPTURE	\$51.00
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$21,196.02
0424 - GENERAL FUND - NON-DEPARTMENTAL					
CITY OF NAVASOTA	4485	24.5555	13-2965-02-11/26/24	205 VETERANS MEMORIAL 10/1/24-11/1/24	\$567.60 *
CITY OF NAVASOTA	4485	24.5555	05-0809-00-11/26/24	208 JUDSON S 10/1/24-11/1/24	\$175.25 *
FORT BEND COUNTY MEDICAL EXAMINER O	4348	24.5565	1422	AUTOPSY-S.NICHOLSON 10/14/24, C.FLORES 11/11/24	\$5,200.00
FORT BEND COUNTY MEDICAL EXAMINER O	4348	24.5565	1420	EXTERNAL AUTOPSY (8/01 J.GREENSTED) (9/09 R.BREWER	\$8,650.00
FORT BEND COUNTY MEDICAL EXAMINER O	4348	24.5565	1421	EXTERNAL (H.HYMER 9/25/24), AUTOPSY (J.BOWEN) 10/2	\$3,450.00
NAVASOTA GRIMES CO CHAMBER	4405	24.5592	18615	Q1 2025 OCT-DEC (ECONOMIC DEVELOPMENT SERVICES)	\$5,000.00
SYMANK ENERGY	4485	24.5603	67533	PROPANE 533.30 SHERIFFS OFFICE	\$1,093.27
SYMANK ENERGY	4485	24.5603	67223	PROPANE 700.20 COURTHOUSE	\$1,435.41
TEXAS ASSOCIATION OF COUNTIES-RISK	4481	24.5605	00002258	WORKERS COMP 1/1/25-1/1/26	\$27,266.75
TEXAS ASSOCIATION OF COUNTIES-RISK	4480	24.5605	00002402	2025 INSURANCE COVERAGE 1/1/25-1/1/26	\$163,759.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$216,597.28
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER					
COMDATA NETWORK INC	4414	24.5556	XY995120424	FUEL-NOV 24	\$319.12 *
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL					\$319.12
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS					

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS					
PITNEY-BOWES INC	4310	24.5595	12032024	ACCOUNT DEPOSIT-53355848	\$4,000.00
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL					\$4,000.00
0428 - GENERAL FUND - ADULT PROBATION					
CITY OF NAVASOTA	4485	24.5555	13-2746-01-11/26/24	318 LASALLE 10/1/24-11/1/24	\$293.41 *
COMDATA NETWORK INC	4414	24.5556	XY995120424	FUEL-NOV 24	\$14.36 *
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL					\$307.77
0430 - GENERAL FUND - DISTRICT ATTORNEY					
THOMSON REUTERS-WEST	4425	24.5608	851114919	SUBSCRIPTION-NOV 24	\$618.00
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL					\$618.00
0433 - GENERAL FUND - 12TH DISTRICT COURT					
LAW OFFICE OF PAUL MORRISON	4476	24.5581	19456	CAA- OZIEL VASQUEZ-MATUTE 07/15/24-11/12/24	\$700.00
VALDEZ LAW FIRM, PLLC	4476	24.5612	19340	CAA-KEVIN FREAR JR 3/19/24-12/3/24	\$850.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL					\$1,550.00
0437 - GENERAL FUND - COUNTY COURT AT LAW					
CARMEN SANCHEZ	4440	24.5553	REIMB-NOV 24	LGS CONF 11/20-11/22	\$296.20
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL					\$296.20
0442 - GENERAL FUND - CONSTABLE PCT #1					
STERLING PONTIAC BUICK GMC, INC.	4412	24.5602	36039796	OIL/FIL CHG	\$85.00
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL					\$85.00
0444 - GENERAL FUND - CONSTABLE PCT #2					
ENTERPRISE FM TRUST	4412		FBN5199681	DECEMBER 2024	\$15.00 *
ENTERPRISE FM TRUST	4513		FBN5199681	DECEMBER 2024	\$246.80 *
ENTERPRISE FM TRUST	4514		FBN5199681	DECEMBER 2024	\$1,636.60 *
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL					\$1,898.40
0451 - GENERAL FUND - COUNTY SHERIFF					
ANDERSON AUTO SUPPLY	4412	24.5541	153350	A-53 BLADES	\$25.98
COMDATA NETWORK INC	4414	24.5556	XY995120424	FUEL-NOV 24	\$689.95 *
JARVIS TIRE & WHEEL LLC	4477	24.5576	1024375	OIL/FIL CHG,REPL ONE TIRE/ALIGNMENT-A39	\$312.64 *
JARVIS TIRE & WHEEL LLC	4412	24.5576	1024375	OIL/FIL CHG,REPL ONE TIRE/ALIGNMENT-A39	\$95.99 *
KUSTOM SIGNALS, INC.	4505	24.5579	615911	PROLASER 4 BUNDLE/HOGUE GRIP, 8 AA,BATTERIES WITH	\$4,771.80
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$5,896.36
0454 - GENERAL FUND - JAIL					
ANDERSON AUTO SUPPLY	4551	24.5540	153127	VARIETY PIPE FITTINGS	\$91.47
ANDERSON AUTO SUPPLY	4551	24.5539	152983	CAULK, PRIMER, SEALANT, FINISH,DISC, FLAP DISC	\$60.36
ANDERSON AUTO SUPPLY	4551	24.5543	153540	CREDIT	-\$91.47
CHARM-TEX INC	4427	24.5554	0381917-IN	ORANGE CLOG (3) XL; (3) 2XL; (3) LG	\$674.10
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$734.46
0457 - GENERAL FUND - DISTRICT CLERK					
ANA GONZALEZ	4440	24.5536	REIMB-NOV 24	LGS CONF 11/20-11/22	\$32.00
DAYANA MARTINEZ	4440	24.5559	REIMB-NOV 24	LGS CONF 11/20-11/22	\$32.00
DIANE LEFLORE	4440	24.5560	REIMB-DEC 24	REGION MEETING 12/2-12/3	\$147.00
KRYSTAL JARVIS	4440	24.5578	REIMB-NOV 24	LGS CONF 11/20-11/22	\$303.34
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL					\$514.34
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS					
COMDATA NETWORK INC	4414	24.5556	XY995120424	FUEL-NOV 24	\$90.41 *
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL					\$90.41
0488 - GENERAL FUND - SOLID WASTE					
BRANNON INDUSTRIAL GROUP	4487	24.5549	555699	COLLECTION SITES-NOV 24	\$9,468.72
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL					\$9,468.72
0010 GENERAL FUND FUND TOTAL					\$277,686.76

Grimes County Unpaid Invoice Report
0011 COURTS JURY FUND

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0411 - COURTS JURY FUND-EXPENSES					
JURY-506TH	4384	24.5577	10/04/2024	JUROR DONATION - BETHENY MELTON TO JUVENILE	\$10.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL					\$10.00
0011 COURTS JURY FUND FUND TOTAL					\$10.00

Grimes County Unpaid Invoice Report
0018 TEXAS VINE GRANT-CONTRACT

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0489 - TX VINE GRANT-EXPENSES					
APPRISS INSIGHTS LLC	4330	24.5545	2063295915	VINE QTRLY 9/1/24-11/30/24	\$1,483.78
0489 - TX VINE GRANT-EXPENSES DEPARTMENT TOTAL					\$1,483.78
0018 TEXAS VINE GRANT-CONTRACT FUND TOTAL					\$1,483.78

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

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL					
AMAZON CAPITAL SERVICES, INC.	4308	24.5531	1W4N-RPLL-GW6M	BUSINESS CARD HOLDER,WIPES,PAPER TOWELS,HANGING FI	\$219.09 *
AMAZON CAPITAL SERVICES, INC.	4305	24.5531	1W4N-RPLL-GW6M	BUSINESS CARD HOLDER,WIPES,PAPER TOWELS,HANGING FI	\$28.01 *
ANDERSON AUTO SUPPLY	4412	24.5537	153482	SOLDER FOR BOOM MOWER	\$14.59
ANDERSON AUTO SUPPLY	4606	24.5538	153641	MAILBOX/REFLECTIVE	\$39.72
ANDERSON AUTO SUPPLY	4308	24.5542	153595	TAPE MEASURE FOR THE SHOP	\$19.99
ASCO EQUIPMENT	4412	24.5547	PS0555755-1	IGNITION SWITCH FOR ROLLER-34	\$46.40
BRAZOS VALLEY SOLID WASTE	4308	24.5550	24018	MISC ITEMS	\$11.70
ELIZABETH LAW	4410	24.5562	133	BARN CLEANING 11/10,11/16,11/23	\$200.00
FROST CRUSHED STONE CO. INC	4466	24.5569	75678	ROAD MATERIALS	\$4,016.24
FROST CRUSHED STONE CO. INC	4466	24.5568	75678	P/K BASE	\$18,589.96
G & G CLEANING	4410	24.5570	NOV24	BARN CLEANING 11/3,11/17	\$200.00
HERMANN INTERNATIONAL	4412	24.5573	X101016131:01	REAR VIEW MIRROR	\$835.00
HOLT TRUCK CENTERS OF TEXAS LLC	4412	24.5574	X303046958:01	RADIATOR HOSE FOR TK-100	\$43.43
JARVIS TIRE & WHEEL LLC	4412	24.5575	1024392	VEHICLE INSPECTION FOR TK-152	\$7.00
MUSTANG CAT	4412	24.5586	PART6768367	FILTERS FOR MT207	\$447.69
NAPA AUTO PARTS	4412	24.5590	979886	GRINDER FOR SERVICE TRUCK (FORD F-550)	\$274.96
NAPA AUTO PARTS	4412	24.5588	979537	DEF FLUID FOR DIESEL EQUIPMENT	\$935.20
NAPA AUTO PARTS	4412	24.5589	979704	REAR KENNAL AND GASKET FOR NEW,SERVICE TRUCK TK-14	\$123.93
NAVASOTA EXAMINER	4435	24.5591	19145	MUIR WOOD AD 11/20	\$101.25
NAVASOTA EXAMINER	4435	24.5591	19143	NEWSPAPER ADS	\$111.25
NAVASOTA EXAMINER	4435	24.5591	19144	MUIR WOOD AD 11/6	\$101.25
NAVASOTA OIL CO INC	4414	24.5593	465418	FUEL	\$3,790.10
SCHAEFFER MANUFACTURING CO	4464	24.5598	GR6056-INV1	ULTRA RED SUPREME 9000 FULL SYNTHETIC PENETRO 90	\$6,491.82
SHANON HENDRY DIESEL SERVICES	4412	24.5599	2449	REPAIR BUSHING FOR L1	\$2,856.00
STANDLEY FEED	4308	24.5601	526208	WEIGHT TICKET	\$10.00
TEXAS CONTRACTORS EQUIPMENT, INC.	4412	24.5606	93347	MOTORGRADER BLADE/BOLT	\$3,099.60
TURNER PIERCE & FULTZ, INC.	4308	24.5609	025712	GARDEN SPRAYER	\$19.99
TURNER PIERCE & FULTZ, INC.	4308	24.5609	025710	PLIERS, GLOVE,WRENCH PIPE	\$102.97
UNIFIRST HOLDINGS INC	4308	24.5611	2960110440	UNIFORMS WIPES MATS SOAP	\$17.02 *
UNIFIRST HOLDINGS INC	4428	24.5611	2960110440	UNIFORMS WIPES MATS SOAP	\$142.21 *
UNIFIRST HOLDINGS INC	4308	24.5611	2960110516	UNIFORMS WIPES MATS SOAP	\$38.22 *
UNIFIRST HOLDINGS INC	4428	24.5611	2960110516	UNIFORMS WIPES MATS SOAP	\$123.80 *
WC TRACTOR-NAVASOTA	4412	24.5613	N45055	PURCHASE OF RUBBER PUCK FOR SHREDDER	\$106.51
WICKSON CREEK SPECIAL	4466	24.5614	2241	WATER FOR ROAD	\$45.99
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$43,210.89
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL					\$43,210.89

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

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0409 - RECORDS MGMT #1 (CCLK) - EXPENDITURES COUNTY CLERK					
GRANICUS, LLC	4426	24.5571	194275	GOVERNMENT TRANSPARENCY SUITE/MGMT	\$9,448.39
0409 - RECORDS MGMT #1 (CCLK) - EXPENDITURES COUNTY CLERK DEPARTMENT TOTAL					\$9,448.39
0021 RECORDS MGMT #1 COUNTY CLERK FUND TOTAL					\$9,448.39

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0460 - LAW LIBRARY FUND - EXPENDITURES					
RELX INC.	4336	24.5596	3095462183	LEXISNEXIS SUBSCRIPTION CONTENT FEATURE (11/01/24-1	\$350.00
RELX INC.	4336	24.5596	3095465087	LEXISNEXIS SUBSCRIPTION CONTENT FEATURE (11/01/24-1	\$146.30
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL					\$496.30
0031 LAW LIBRARY FUND TOTAL					\$496.30

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES					
COMDATA NETWORK INC	4414	24.5556	XY995120424	FUEL-NOV 24	\$287.22 *
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL					\$287.22
0034 911 ADDRESSING FUND TOTAL					\$287.22

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0465 - FAIRGROUNDS FUND - EXPENDITURES					
DUCKWORTH LAWCARE AND LANDSCAPE,LL	4390	24.5561	8659	PARTIAL MOW	\$350.00
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL					\$350.00
0036 FAIRGROUNDS FUND TOTAL					\$350.00

Grimes County Unpaid Invoice Report
0037 COUNTY HISTORICAL COMMISSION

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES					
TEXAN OUTDOOR LIVING INC.	4420	24.5604	2151	CHRISTMAS LIGHTS FOR COURTHOUSE	\$3,025.00
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES DEPARTMENT TOTAL					\$3,025.00
0037 COUNTY HISTORICAL COMMISSION FUND TOTAL					\$3,025.00

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW					
DACAREE W. JACOBSON	4455	24.5558	12052024	COURT REPORTER- 12/2-12/5	\$1,971.52
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL					\$1,971.52
0043 COURT REPORTER SERVICE FUND TOTAL					\$1,971.52

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

12/09/2024 08:50:36

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES					
COMDATA NETWORK INC	4414	24.5556	XY995120424	FUEL-NOV 24	\$172.82 *
RUFFINO MEATS & FOOD SERVICE	4447	24.5597	1711976	MILK/ORANGE JUICE	\$66.82
RUFFINO MEATS & FOOD SERVICE	4447	24.5597	1714211	ORANGES-CREDIT	-\$112.34
RUFFINO MEATS & FOOD SERVICE	4444	24.5597	1712901	LIDS/CONTAINERS/FOOD	\$62.41 *
RUFFINO MEATS & FOOD SERVICE	4447	24.5597	1712901	LIDS/CONTAINERS/FOOD	\$381.50 *
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL					\$571.21
0061 BVAAA-SENIOR MEALS FUND TOTAL					\$571.21

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

12/09/2024 08:50:36

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					\$338,541.07

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

12/05/2024 15:57:46

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
AT&T MOBILITY	4433	24.147	287297549396X1203202	CELL PHONE SERVICE NOV 2024	\$129.72
BRAZOS COUNTY JUVENILE SERVICES	4672	24.148	2024GRIMES-11-001	DETENTION 11/11/24-11/25/24	\$2,100.00
COMDATA NETWORK INC	4414	24.149	XY995120424	FUEL-NOV 24	\$325.91
HARDIN COUNTY JUVENILE PROBATION	4672	24.150	WC10-FY25	DETENTION 10/1/24-10/10/24	\$2,000.00
0570 - EXPENDITURES DEPARTMENT TOTAL					\$4,555.63
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL					\$4,555.63

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

12/05/2024 15:57:46

<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					\$4,555.63