

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

December 22, 2025

General Disbursements: \$450,388.17

Juvenile Disbursements: \$5,025.00

Jessica Murphy

Approved by Auditor:

12-22-2025

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

12/19/2025 10:18:33

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0406 - GENERAL FUND - COUNTY JUDGE						
NAVASOTA EXAMINER	4425	25.4776	905-2026	12/16/2025	CO JUDGE NEWSPAPER RENEWAL	\$55.00
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL						\$55.00
0407 - GENERAL FUND - INDIGENT DEFENSE						
FOREMAN FAMILY LAW PLLC	4395	25.4755	36363-CCL	12/10/2025	CAA-CPS 10/1/25-11/30/25	\$225.00
PATRICK GENDRON	4486	25.4779	J-1329	12/17/2025	CAA-JUV-12/4/25-12/17/25	\$52.50 *
PATRICK GENDRON	4398	25.4779	J-1329	12/17/2025	CAA-JUV-12/4/25-12/17/25	\$2,350.00 *
PATRICK GENDRON	4486	25.4779	J-1306	12/09/2025	CAA-JUV-NOV 25-12/4/25	\$52.50 *
PATRICK GENDRON	4398	25.4779	J-1306	12/09/2025	CAA-JUV-NOV 25-12/4/25	\$1,100.00 *
PATRICK GENDRON	4398	25.4779	J-1327	12/09/2025	CAA-JUV-10/2/25-12/4/25	\$900.00
PATRICK GENDRON	4398	25.4779	J-1330	12/09/2025	CAA-JUV-12/4/25	\$750.00
PATRICK GENDRON	4398	25.4779	J-1328	12/09/2025	CAA-JUV-OCT 25-12/4/25	\$650.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL						\$6,080.00
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR						
MARY ANN WATERS	4440	25.4772	REIMB-DEC 25	12/11/2025	REGIONAL MEETING 12/11	\$51.86
MARY ANN WATERS	4440	25.4772	REIMB-DEC 25	12/10/2025	DMV MEETING 12/10	\$105.13
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL						\$156.99
0418 - GENERAL FUND - COUNTY TREASURER						
AMAZON CAPITAL SERVICES, INC.	4305	25.4706	LR-K67K-JQ33	10/31/2025	PAPER	\$93.98
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL						\$93.98
0421 - GENERAL FUND - BUILDING MAINTENANCE						
ACME ARCHITECTURAL HARDWARE	4410	25.4702	4137818	12/18/2025	IT CLOSET CORE	\$106.56
AMAZON CAPITAL SERVICES, INC.	4308	25.4725	JQ-PHMY-DXGN	12/15/2025	CLEAR SAFETY GLASSES FOR MEN	\$39.07
GER NAY PEST CONTROL	4410	25.4756	113796	12/15/2025	REG SERVICE-IOLA ANNEX	\$65.00
MARK'S PLUMBING PARTS &	4410	25.4771	INV002254402	12/16/2025	BRASS 44" PRE RINSE HOSE/PRE RINSE SPRAY HEAD	\$346.89
NAPA AUTO PARTS	4412	25.4775	102593	11/15/2025	TRANSHTF CABLE FOR M2 CHEVY	\$79.99
NAPA AUTO PARTS	4410	25.4775	103168	11/26/2025	ADAPTER/ALUM BRIGHT	\$30.47
TURNER PIERCE & FULTZ, INC.	4410	25.4796	053626	12/11/2025	PUTTY KNIFE/PUTTER PAINTERS	\$11.18
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$679.16
0423 - GENERAL FUND - IT DEPARTMENT						
AMAZON CAPITAL SERVICES, INC.	4433	25.4703	RJ-MDWC-QFCN	12/17/2025	SCREEN PROTECTOR- OLD INV DATED 8/19/25	\$17.72
AMAZON CAPITAL SERVICES, INC.	4507	25.4705	N9-9FGD-C3TG	10/27/2025	CABLES	\$76.02
AMAZON CAPITAL SERVICES, INC.	4509	25.4707	CK-DRXW-GQQN	11/12/2025	BROTHER HL-L8260CDW PRINTER -KIMICH	\$509.87 *
AMAZON CAPITAL SERVICES, INC.	4505	25.4716	RV-VCD1-VHMP	12/10/2025	DESK WITH 2 FILE CABINETS	\$899.99
AMAZON CAPITAL SERVICES, INC.	4507	25.4729	NC-GMQ1-XXYY	12/11/2025	CURVED MONITOR CREDIT	-\$204.24
AMAZON CAPITAL SERVICES, INC.	4507	25.4722	X7-WCH7-4G3M	12/12/2025	DECO GEAR 49" CURVED MONITOR	\$549.99
AMAZON CAPITAL SERVICES, INC.	4306	25.4719	WQ-HKGH-6YQF	12/12/2025	TONER RAECHEL	\$59.99
AMAZON CAPITAL SERVICES, INC.	4507	25.4720	DN-FXHK-LHCG	12/11/2025	DELL LATITUDE 5400 LAPTOP FOR R&B,FIELD IWOKS	\$370.00
AMAZON CAPITAL SERVICES, INC.	4507	25.4729	HQ-CRXT-XRLQ	12/11/2025	CURVED MONITOR CREDIT	-\$199.97
AMAZON CAPITAL SERVICES, INC.	4433	25.4721	VX-WC69-416K	12/12/2025	IPHONE CASE	\$17.12
AMAZON CAPITAL SERVICES, INC.	4305	25.4726	L6-3DX7-DPLF	12/17/2025	SPIRALS/TAPE/HIGHLIGHTERS/SCISSORS	\$88.80
AMAZON CAPITAL SERVICES, INC.	4507	25.4715	QJ-33H6-G9K7	12/09/2025	DUAL MONITOR DESK MOUNT	\$99.72
AMAZON CAPITAL SERVICES, INC.	4507	25.4710	QK-VCC7-RP33	12/08/2025	MICROSOFT SURFACE SLIM PEN 2 -COUNTY ATTORNEY	\$99.98
AMAZON CAPITAL SERVICES, INC.	4507	25.4713	K3-FNJQ-G994	12/09/2025	SLIM PORTABLE DVD WRITER DRIVE	\$144.95
AMAZON CAPITAL SERVICES, INC.	4509	25.4723	VG-MC39-D9TF	12/11/2025	BROTHER HL-L8260CDW PRINTER IT	\$513.00
AMAZON CAPITAL SERVICES, INC.	4306	25.4708	Y6-9CPX-CVMN	12/03/2025	TONER LAUREN JP1	\$60.99
AMAZON CAPITAL SERVICES, INC.	4507	25.4709	WR-NHP3-69TV	12/10/2025	CYBER POWER BATTERY BACKUP	\$1,139.50
AMAZON CAPITAL SERVICES, INC.	4507	25.4729	T3-1VRM-4CCF	12/15/2025	DESKTOP SCANNER CREDIT	-\$344.69
AMAZON CAPITAL SERVICES, INC.	4305	25.4726	H6-KXQT-WX4J	12/15/2025	FILE FOLDERS	\$29.29
AMAZON CAPITAL SERVICES, INC.	4507	25.4714	1W-KGWQ-3VYJ	12/15/2025	BROTHER ADS-3100 SCANNER SCHROEDER	\$344.69
AT&T MOBILITY	4433	25.4732	GCM102025	11/04/2025	HOT SPOTS 10/5/25-11/4/25	\$1,689.00
AT&T MOBILITY	4433	25.4732	GCM112025	12/04/2025	HOT SPOTS 11/5/25-12/4/25	\$1,656.00
BRINKS HOME	4465	25.4736	259344608	11/12/2025	SERVICE 11/12-12/11	\$199.80
ENTERPRISE SYSTEMS CORPORATION	4406	25.4751	115745	12/08/2025	PHONE SWITCH MAINTENANCE	\$14,764.56
ENTERPRISE SYSTEMS CORPORATION	4507	25.4750	115750	12/15/2025	ARCHSERVE ANNUAL MAINTENANCE	\$11,598.00
ENTERPRISE SYSTEMS CORPORATION	4507	25.4749	115615	12/18/2025	WIRELESS ACCESS POINTS FOR JAIL CABLE-- OLD INV 9/	\$5,206.50
ENTERPRISE SYSTEMS CORPORATION	4415	25.4752	-80009752916	12/02/2025	SERVICES DEC 25	\$952.35
JOURNAL TECHNOLOGIES, INC.	4426	25.4767	J14589	12/08/2025	ACCESS TIER 12/1/24-11/30/25	\$1,264.76
SHI - GOVERNMENT SOLUTIONS, INC.	4507	25.4787	GB00578085	12/12/2025	DELL DOCK RETRO FIT KIT	\$200.00
SMARTDEPLOY, LLC	4426	25.4788	PDQ-69858	12/08/2025	PC IMAGING SOFTWARE 12/5/25-12/5/26	\$1,650.00
STARGEL OFFICE SOLUTIONS	4306	25.4789	1258037	12/10/2025	CONTRACT BASE RATE 12/6/25-1/5/26	\$1,028.55
UBEO LLC	4405	25.4797	INV2645801	12/12/2025	COLOR OVERAGE CO JUDGE	\$82.11
UBEO LLC	4405	25.4797	INV2645802	12/12/2025	COLOR OVERAGES 9/13/25-12/12/25	\$1,837.50
US SIGNAL COMPANY, LLC	4426	25.4799	BD0005452	12/17/2025	MICROSOFT AZURE- OLD INV DATED 6/25/25	\$8,263.87
USCELLULAR	4415	25.4800	0775211710	12/10/2025	PHONE FOR COURTHOUSE FIRE ALARMS 12/9-1/8	\$69.54
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$54,735.26
0424 - GENERAL FUND - NON-DEPARTMENTAL						
NOBLES FUNERAL CHAPEL INC	4348	25.4778	12152025	12/15/2025	CALL,BAG,REMOVAL-J.GRANICO 12/14/25 JP2	\$1,000.00
SYMANK ENERGY	4485	25.4790	120867	12/05/2025	PROPANE-COURTHOUSE 516.90 GAL	\$1,059.65
SYMANK ENERGY	4485	25.4790	122306	12/15/2025	PROPANE-COURTHOUSE 550.90 GAL	\$1,129.35
SYMANK ENERGY	4485	25.4790	123103	12/17/2025	SHERIFF OFFICE PROPANE	\$939.11
WM ALBERT MILLER AGENCY	4479	25.4801	051341	11/01/2025	AUDITOR BLANKET 11/1/25-11/1/26	\$173.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$4,301.11
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER						

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

12/19/2025 10:18:33

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER						
LARA MEECE	4440	25.4769	REIMB-DEC 25	12/16/2025	MILEAGE 11/4-12/11	\$255.57 *
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL						\$255.57
0430 - GENERAL FUND - DISTRICT ATTORNEY						
DAVID BLUESTEIN	4440	25.4742	REIMB-DEC 25	12/16/2025	MILEAGE 12/11	\$32.76
RIO CREATIVE SIGNS	4308	25.4784	63083	11/18/2025	BUSINESS CARDS-BLUESTEIN,PASKET,HERNANDEZ	\$180.00
TAMMY THOMAS	4440	25.4793	REIMB-DEC 25	12/16/2025	MILEAGE 12/15	\$47.60
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$260.36
0433 - GENERAL FUND - 12TH DISTRICT COURT						
LAW OFFICE OF PAUL MORRISON	4476	25.4770	19690	12/11/2025	CAA-CADEM BIRDWELL 11/10/25-12/11/25	\$700.00
ZACH COUFAL	4476	25.4802	19030	12/15/2025	CAA-LESLIE EUGENE YOUNG JR 6/29/23-7/9/25	\$15,225.00
ZACH COUFAL	4476	25.4802	18512	12/15/2025	CAA-GLORIA BARRERA 2/27/24-10/15/24	\$2,715.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL						\$18,640.00
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1						
BLUE 360 MEDIA, LLC	4305	25.4735	IN2508265823	10/28/2025	TEXAS CRIMINAL & TRAFFIC LAW MANUALS	\$187.85
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL						\$187.85
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT						
MICHAEL MATLAK	4475	25.4774	019521	12/10/2025	CAA-JENNA LOWERY 9/19/24-10/17/25	\$800.00
MICHAEL MATLAK	4475	25.4774	19557/019695	12/10/2025	CAA-LINDA TURNER 9/24/24-11/13/25	\$800.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL						\$1,600.00
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3						
AMAZON CAPITAL SERVICES, INC.	4305	25.4718	MG-76GT-PLKK	12/15/2025	STAMP	\$12.26
RAECHEL LEFLORE	4440	25.4783	REIMB-DEC 25	12/16/2025	LGS CONF 11/19-11/21	\$269.93
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL						\$282.19
0442 - GENERAL FUND - CONSTABLE PCT #1						
AMAZON CAPITAL SERVICES, INC.	4308	25.4724	DH-LMFN-KVXJ	12/14/2025	RADIO PROTECTOR]RADIO PROTECTOR]S&H]S&H	\$23.53 *
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL						\$23.53
0446 - GENERAL FUND - CONSTABLE PCT #3						
AMAZON CAPITAL SERVICES, INC.	4308	25.4724	DH-LMFN-KVXJ	12/14/2025	RADIO PROTECTOR]RADIO PROTECTOR]S&H]S&H	\$23.53 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$23.53
0451 - GENERAL FUND - COUNTY SHERIFF						
AMAZON CAPITAL SERVICES, INC.	4305	25.4711	CM-MWDP-LDCC	12/10/2025	CASH ENVELOPES]CALENDARS]BINDER]DESK MAT]PLANNER]P	\$506.07 *
CALDWELL COUNTRY CHEVROLET	4505	25.4740	TR113938	11/04/2025	2026 CHEVROLET TAHOE POLICE PACKAGE-VIN3938 A23	\$53,185.00
CALDWELL COUNTRY CHEVROLET	4505	25.4739	TR114238	11/04/2025	2026 CHEVROLET TAHOE POLICE PACKAGE VIN4238 A9	\$53,185.00
JARVIS TIRE & WHEEL LLC	4477	25.4763	1028425	10/16/2025	OIL/FIL CHANGE/TIRE A43 VIN6801	\$192.60 *
JARVIS TIRE & WHEEL LLC	4412	25.4763	1028425	10/16/2025	OIL/FIL CHANGE/TIRE A43 VIN6801	\$96.19 *
JARVIS TIRE & WHEEL LLC	4477	25.4764	1028443	10/17/2025	4 TIRES FOR A-21 VIN8946	\$878.96
JARVIS TIRE & WHEEL LLC	4477	25.4765	1028500	10/22/2025	A-32 OIL CHANGE/TIRES VIN5416	\$734.20 *
JARVIS TIRE & WHEEL LLC	4412	25.4765	1028500	10/22/2025	A-32 OIL CHANGE/TIRES VIN5416	\$108.36 *
SYMBOL ARTS LLC	4428	25.4791	0549403	11/18/2025	SERGEANT BADGE	\$466.50
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$109,352.88
0454 - GENERAL FUND - JAIL						
AMAZON CAPITAL SERVICES, INC.	4305	25.4728	6V-JD9Y-FGYT	12/16/2025	MAGNETIC DRY ERASE LABELS	\$14.99
AMAZON CAPITAL SERVICES, INC.	4305	25.4711	CM-MWDP-LDCC	12/10/2025	CASH ENVELOPES]CALENDARS]BINDER]DESK MAT]PLANNER]P	\$12.60 *
CALDWELL COUNTRY CHEVROLET	4505	25.4741	TR131238	11/04/2025	2026 CHEVROLET TAHOE POLICE PACKAGE VIN1238 A7	\$53,485.00
ICS JAIL SUPPLIES INC	4308	25.4761	INV812771	12/05/2025	LICE BE GONE LICE SHAMPOO]FREIGHT	\$321.67
TEXAS COMMISSION ON LAW ENFORCEMENT	4440	25.4795	77457	12/18/2025	JAILER LICENSE REACTIVATION APPLICATION-KOCH	\$250.00
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$54,084.26
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER						
JAY LAFFERTY	4440	25.4766	REIMB-DEC 25	12/18/2025	ANNUAL TRAINING 12/15-12/17	\$617.90
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL						\$617.90
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE						
MATTHEW PFEIFER	4440	25.4773	REIMB-DEC 25	12/17/2025	JR 4H LEADERSHIP LAB 11/7-11/8	\$46.34
MATTHEW PFEIFER	4440	25.4773	REIMB-DEC 25	12/17/2025	TX BEEF COUNCIL TRAINING 11/12-11/13	\$149.10
MATTHEW PFEIFER	4440	25.4773	REIMB-DEC 25	12/17/2025	MILEAGE FOR NOVEMBER 25	\$208.04
TAE4-HA, DISTRICT 9	4425	25.4792	55-2016-4185	12/09/2025	MEMBER DUES	\$110.00
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL						\$513.48
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE						
EAG CHEVROLET GMC NAVASOTA	4505	25.4748	12032025	12/03/2025	2024 JEEP GRAND CHEROKEE VIN2179	\$28,277.21
GRIMES CO TREASURER	4445	25.4758	1007	12/15/2025	CVC CASH	\$240.00
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL						\$28,517.21
0010 GENERAL FUND FUND TOTAL						\$280,460.26

* Indicates an invoice has multiple department entries

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

12/19/2025 10:18:33

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - LIABILITIES						
HALFF ASSOCIATES, INC.	2101	25.4759	10156563	12/12/2025	PLAN FOR ANDERSON ISD/TRADITIONS RV PARK/PV READY	\$3,300.00 *
0202 - LIABILITIES DEPARTMENT TOTAL						\$3,300.00
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL						
AMAZON CAPITAL SERVICES, INC.	4305	25.4717	WL-F9N7-GC39	12/10/2025	SIGN HERE MARKERS	\$8.79
AMAZON CAPITAL SERVICES, INC.	4305	25.4704	M4-HV91-4WCH	12/17/2025	LEVEL/LETTER OPENER- OLD INV DATED 9/23/25	\$8.50 *
AMAZON CAPITAL SERVICES, INC.	4308	25.4704	M4-HV91-4WCH	12/17/2025	LEVEL/LETTER OPENER- OLD INV DATED 9/23/25	\$455.37 *
AMAZON CAPITAL SERVICES, INC.	4305	25.4727	QL-XCL1-C9C4	12/15/2025	SUNCTION CUP METAL CLIPS	\$9.99
ASCO EQUIPMENT	4412	25.4730	PSO649923-1	12/04/2025	BH2 FUEL FILTERS	\$521.40
ASCO EQUIPMENT	4412	25.4731	PSO649652-1	12/05/2025	CUTTING BLADES, BREAK CLAVICES ,BOLTS AND NUTS FOR	\$572.35
B&H FOTO & ELECTRONICS CORP.	4505	25.4733	240006559	12/11/2025	INSTA360 TITAN PREMIM BUNDLE CAMERA	\$14,799.00
B&H FOTO & ELECTRONICS CORP.	4505	25.4734	240117582	12/15/2025	DELKIN DEVICES FAT GECKO TRIPLE MOUNT FOR CAMERA	\$70.71
BRYAN HOSE & GASKET, INC	4412	25.4737	24794	12/10/2025	GRADALL 32 PRESSURE HYDRAULIC HOSE	\$392.05
BRYAN HOSE & GASKET, INC	4412	25.4738	24791	12/10/2025	HYDRAULIC HOSE FOR EX41	\$146.65
DOGGETT HEAVY MACHINERY SERVICES	4412	25.4746	X13384	12/10/2025	SEAL-CREDIT	-\$65.06
DOGGETT HEAVY MACHINERY SERVICES	4412	25.4746	X10562	12/16/2025	FILTER-CREDIT	-\$37.39
DOGGETT HEAVY MACHINERY SERVICES	4412	25.4746	X13385	12/10/2025	WINDOWPANE CREDIT	-\$219.03
DOGGETT HEAVY MACHINERY SERVICES	4412	25.4744	X13361	12/09/2025	BACK GLASS FOR BACKHOE-04	\$219.03
DOGGETT HEAVY MACHINERY SERVICES	4412	25.4745	X13362	12/09/2025	BUCKET TEETH FOR EXCAVATOR 41	\$726.36
ENVIROTECH SERVICES, LLC	4466	25.4753	CD202601637	11/05/2025	DURABLEND	\$7,607.60
FLORES TREE SERVICE	4390	25.4754	7859	12/12/2025	TREE TRIMMING VARIOUS ROADS	\$7,000.00
GOOSENECK TRAILER MFG CO. INC.	4505	25.4757	45530	12/15/2025	32' HEAVY DUTY TRAILER	\$23,200.00
HALFF ASSOCIATES, INC.	4420	25.4759	10156563	12/12/2025	PLAN FOR ANDERSON ISD/TRADITIONS RV PARK/PV READY	\$1,320.00 *
HEISE TRUCKING LLC	4462	25.4760	12334	11/24/2025	HAULING STATE GRADE BASE TO STOCK,PILES AND VARIOU	\$12,831.98
HEISE TRUCKING LLC	4462	25.4760	12359	12/02/2025	HAULING STATE GRADE BASE TO STOCK,PILES AND VARIOU	\$13,556.23
HEISE TRUCKING LLC	4462	25.4760	12326	11/21/2025	HAULING STATE GRADE BASE TO STOCK,PILES AND VARIOU	\$12,952.92
HEISE TRUCKING LLC	4462	25.4760	12360	12/03/2025	HAULING STATE GRADE BASE TO STOCK PILES AND VARIOU	\$5,998.46
HEISE TRUCKING LLC	4462	25.4760	12336	11/24/2025	HAULING STATE GRADE BASE TO STOCK,PILES AND VARIOU	\$6,447.16
HEISE TRUCKING LLC	4462	25.4760	12324	11/21/2025	HAULING STATE GRADE BASE TO STOCK,PILES AND VARIOU	\$505.34
HEISE TRUCKING LLC	4462	25.4760	12335	11/24/2025	HAULING STATE GRADE BASE TO STOCK,PILES AND VARIOU	\$17,088.65
HEISE TRUCKING LLC	4462	25.4760	12358	12/02/2025	HAULING STATE GRADE BASE TO STOCK,PILES AND VARIOU	\$8,509.30
HEISE TRUCKING LLC	4462	25.4760	12327	11/21/2025	HAULING STATE GRADE BASE TO STOCK,PILES AND VARIOU	\$7,847.42
HEISE TRUCKING LLC	4462	25.4760	12363	12/03/2025	HAULING STATE GRADE BASE TO STOCK,PILES AND VARIOU	\$1,211.72
HEISE TRUCKING LLC	4462	25.4760	12325	11/21/2025	HAULING STATE GRADE BASE TO STOCK,PILES AND VARIOU	\$14,903.51
LANGE DISTRIBUTING CO INC	4308	25.4768	467291	12/01/2025	WATER ACCT 6086	\$24.02
NAVASOTA MIRROR & GLASS	4412	25.4777	39076	12/09/2025	BACK GLASS ON BH4	\$185.00
PATTI ERMIS	4440	25.4780	REIMB-DEC 25	12/16/2025	ILLEGAL DUMPING TRAINING 12/3-12/4	\$29.43
PRECAST COMPANY,LLC	4463	25.4781	2230	10/02/2025	MISC SIZE CULVERTS CONCRETE	\$3,285.68
PRISCILLA OROZCO	4409	25.4782	13	12/16/2025	CLEANING STONEHAM BARN 12/9,12/16	\$250.00
SHAWN KING	4440	25.4786	REIMB-DEC 25	12/16/2025	ILLEGAL DUMPING TRAINING 12/3-12/4	\$26.01
TJS HARDWARE	4308	25.4700	87582	11/12/2025	FLAT BAR	\$10.20
TJS HARDWARE	4308	25.4701	87585	11/13/2025	3/4 XX 14, ELL GALV	\$20.85
TJS HARDWARE	4308	25.4701	87563	11/05/2025	MARKING PAINT AND TAPE	\$94.50
UNIFIRST HOLDINGS INC	4308	25.4798	2960162328	12/11/2025	UNIFORMS]WIPERS, MATS, SOAP	\$45.84 *
UNIFIRST HOLDINGS INC	4428	25.4798	2960162328	12/11/2025	UNIFORMS]WIPERS, MATS, SOAP	\$206.61 *
UNIFIRST HOLDINGS INC	4308	25.4798	2960162051	12/10/2025	UNIFORMS]WIPERS, MATS, SOAP	\$42.88 *
UNIFIRST HOLDINGS INC	4428	25.4798	2960162051	12/10/2025	UNIFORMS]WIPERS, MATS, SOAP	\$164.78 *
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$162,974.81
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$166,274.81

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

12/19/2025 10:18:33

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES						
JAMIE WEAKS	4440	25.4762	REIMB-DEC 25	12/11/2025	GIS TRAINING 12/8-12/9	\$147.57
TEACHMEGIS	4440	25.4794	11179	12/10/2025	TRAINING FOR ARCGIS PRO JAMIE WEAKS	\$942.02
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL						\$1,089.59
0034 911 ADDRESSING FUND TOTAL						\$1,089.59

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

12/19/2025 10:18:33

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0465 - FAIRGROUNDS FUND - EXPENDITURES						
DUCKWORTH LAWCARE AND LANDSCAPE,LL	4390	25.4747	9729	12/11/2025	LAWN CARE	\$1,150.00
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$1,150.00
0036 FAIRGROUNDS FUND TOTAL						\$1,150.00

Grimes County Unpaid Invoice Report
0046 ALTERNATIVE DISPUTE RESOLUTION

12/19/2025 10:18:33

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE						
DISPUTE RESOLUTION CENTER	4499	25.4743	210500	12/16/2025	DEC 25 ADR SERVICES	\$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

12/19/2025 10:18:33

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES						
LARA MEECE	4440	25.4769	REIMB-DEC 25	12/16/2025	MILEAGE 11/4-12/11	\$96.32 *
RUFFINO MEATS & FOOD SERVICE	4447	25.4785	1769286	12/17/2025	MILK/ORANGE JUICE	\$73.12
RUFFINO MEATS & FOOD SERVICE	4447	25.4785	1769284	12/12/2025	MILK AND ORANGE JUICE	\$73.12
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$242.56
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$242.56

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0076 SENATE BILL 22

12/19/2025 10:18:33

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0451 - SHERIFF'S OFFICE						
AMAZON CAPITAL SERVICES, INC.	4505	25.4712	3Y-RL9D-FH4D	12/09/2025	SMITH AND WESSON 350103 100,HANDCUFFS STANDARD SIZ	\$170.95
0451 - SHERIFF'S OFFICE DEPARTMENT TOTAL						\$170.95
0076 SENATE BILL 22 FUND TOTAL						\$170.95

Grimes County Unpaid Invoice Report
0076 SENATE BILL 22

12/19/2025 10:18:33

<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>\$450,388.17</u>

* Indicates an invoice has multiple department entries

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

12/19/2025 10:19:38

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0570 - EXPENDITURES						
DAVIS HEINEMANN & CO.,P.C.	4367	25.145	34689	11/28/2025	AUDIT AS OF 8/31/25	\$4,500.00
FORT BEND COUNTY	4672	25.146	12042025	12/04/2025	DETENTION-NOV	\$525.00
0570 - EXPENDITURES DEPARTMENT TOTAL						\$5,025.00
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL						\$5,025.00

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

12/19/2025 10:19:38

<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						\$5,025.00

* Indicates an invoice has multiple department entries