

# GRIMES COUNTY TREASURER

TOM MAYNARD

## LIST OF CLAIMS

January 7, 2026

General Disbursements: \$224,634.59

Juvenile Disbursements: \$47.75

*Jessica Murphy*

Approved by Auditor:

1/5/2026

Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>						
MVBA LAW FIRM	2136	26.62	310661	11/12/2025	JP1 FINES	\$70.41 *
MVBA LAW FIRM	2136	26.62	310049	10/28/2025	JP1 FINES	\$37.73 *
MVBA LAW FIRM	2136	26.62	312014	12/18/2025	JP1 FINES	\$333.60 *
TEXAS COMMISSION ON ENVIRONMENTAL Q	2019	26.89	070315-70316	12/30/2025	SEPT-NOV 25 FY26 Q1 COUNCIL FEE	\$1,160.00
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$1,601.74
<b>0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT</b>						
RIO CREATIVE SIGNS	4609	26.75	63242	12/18/2025	AWARD-ZARAGOZA	\$79.00
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$10.84 *
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL						\$89.84
<b>0407 - GENERAL FUND - INDIGENT DEFENSE</b>						
LAW OFFICE OF PAUL MORRISON	4399	26.52	27949	12/11/2025	CAA-COURTAVIAN SCOTT 1/9/25-11/25/25	\$600.00
MARK R MALTSBERGER, PLLC	4395	26.56	36154-CCL	12/17/2025	CAA-CPS 6/27/24-12/16/25	\$195.75
PATRICK GENDRON	4486	26.69	J-1291	12/09/2025	CAA-JUV 3/6/25-4/3/25	\$52.50 *
PATRICK GENDRON	4398	26.69	J-1291	12/09/2025	CAA-JUV 3/6/25-4/3/25	\$700.00 *
SYLVIA CEDILLO ATTORNEY AT LAW	4399	26.85	28570	12/11/2025	CAA-JOURDAIN MARQUISE FRANKLIN 9/30/25-12/9/25	\$600.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL						\$2,148.25
<b>0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$20.33 *
TRAINING DIVISION.COM	4440	26.92	35957	12/29/2025	NFPA 1035: FIRE AND LIFE SAFETY EDUCATOR 1 AND TCF	\$300.00
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL						\$320.33
<b>0409 - GENERAL FUND - COUNTY CLERK</b>						
BARBARA KIMICH	4440	26.18	REIMB-DEC 25	12/29/2025	LGS CONF 11/19-11/21	\$304.97
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$55.10 *
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL						\$360.07
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$57.78 *
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL						\$57.78
<b>0415 - GENERAL FUND - TAX ASSESSOR &amp; COLLECTOR</b>						
AMAZON CAPITAL SERVICES, INC.	4428	26.2	L6-3DX7-FGD4	12/17/2025	POLO	\$22.32 *
AMAZON CAPITAL SERVICES, INC.	4305	26.2	QM-FH74-T3G6	12/16/2025	POLOS/POP UP NOTES/SPIRIALS	\$53.27 *
AMAZON CAPITAL SERVICES, INC.	4428	26.2	QM-FH74-T3G6	12/16/2025	POLOS/POP UP NOTES/SPIRIALS	\$78.92 *
FEDEX	4310	26.30	9-099-57704	12/11/2025	POSTAGE	\$22.83
FEDEX	4310	26.30	9-107-90063	12/18/2025	POSTAGE	\$38.05
FEDEX	4310	26.30	9-116-90304	12/25/2025	POSTAGE	\$15.22
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$48.00 *
TEXAS COMPROLLER OF PUBLIC ACCOUNT	4425	26.90	12302025	12/30/2025	TX PROPERTY TAX CODE 25/TX PROPERTY TAX LAWS 25	\$30.00
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL						\$308.61
<b>0418 - GENERAL FUND - COUNTY TREASURER</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$24.96 *
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL						\$24.96
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>						
ANDERSON AUTO SUPPLY	4410	26.14	163892	12/01/2025	WOOD GLUE	\$6.99
ED PHILLIPS PLUMBING	4410	26.25	189813	12/24/2025	CLOGGED SINKS/TOILETS	\$950.00
ENERGY MECHANICAL SERVICES, INC.	4410	26.26	10010228	10/01/2025	REPAIRS TO CONDENSOR	\$645.00
ENVIROTECH MECHANICAL SYSTEMS, LLC	4410	26.27	12456757	12/28/2025	REFRIGERANT	\$1,193.00
ENVIROTECH MECHANICAL SYSTEMS, LLC	4410	26.27	12456759	12/28/2025	REFRIGERANT/LABOR	\$899.00
GER NAY PEST CONTROL	4410	26.36	113728	12/19/2025	REG SERVICE	\$275.00
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$88.61 *
TURNER PIERCE & FULTZ, INC.	4410	26.95	054043	12/17/2025	CONCRETE MIX/BULBS	\$56.95
TURNER PIERCE & FULTZ, INC.	4410	26.95	052678	11/26/2025	RYL INT FLT	\$29.99
TURNER PIERCE & FULTZ, INC.	4410	26.95	053870	12/15/2025	STEEL HANDLE DIGGER POST	\$119.99
TURNER PIERCE & FULTZ, INC.	4410	26.95	054443	12/23/2025	TRAY LINER,PAINT	\$114.16
TURNER PIERCE & FULTZ, INC.	4410	26.95	053973	12/16/2025	CONCRETE	\$27.95
TURNER PIERCE & FULTZ, INC.	4410	26.95	053972	12/16/2025	VINEGAR	\$11.99
TURNER PIERCE & FULTZ, INC.	4410	26.95	053971	12/16/2025	BAKING SODA/VINEGAR	\$14.38
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$4,433.01
<b>0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES</b>						
ENVIROTECH MECHANICAL SYSTEMS, LLC	4410	26.27	12456756	12/28/2025	COURTHOUSE BOILER REPAIRS	\$480.00
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL						\$480.00
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>						
AMAZON CAPITAL SERVICES, INC.	4507	26.4	RN-QH4W-9976	12/18/2025	DELL LATITUDE RUGGED DISPLAY PORT,DESK DOCK (452-b	\$114.99
AMAZON CAPITAL SERVICES, INC.	4507	26.12	PC-LYYY-93FN	12/22/2025	LAPTOP CASE	\$55.45
AMAZON CAPITAL SERVICES, INC.	4305	26.7	H6-RPWY-7Q6N	12/18/2025	MAGNETIC DRY ERASE MARKER HOLDER/DRY ERASE BOARD	\$35.75
AMAZON CAPITAL SERVICES, INC.	4305	26.13	FY-DLDY-7TFX	12/22/2025	SURGE PROTECTOR	\$9.99
AMAZON CAPITAL SERVICES, INC.	4433	26.6	9Y-N4LY-7Y1P	12/18/2025	IPHONE CASES NATION AND GARCIA	\$78.98
AMAZON CAPITAL SERVICES, INC.	4433	26.8	49-H74T-3FHQ	12/19/2025	IPHONE CASE	\$28.45
AMAZON CAPITAL SERVICES, INC.	4308	26.11	X7-MCNJ-7FLT	12/22/2025	BATTERIES	\$9.99
AMAZON CAPITAL SERVICES, INC.	4305	26.5	PT-VVW9-9DY3	12/18/2025	ALEX TECH 25FT 1/2IN CORD WIRE LOOM,TUBING/MOUSE P	\$83.24
AMAZON CAPITAL SERVICES, INC.	4507	26.10	FY-DLDY-7RHT	12/22/2025	64GB USB18GB USB	\$74.98
AMAZON CAPITAL SERVICES, INC.	4308	26.9	LF-1PW3-GT19	12/23/2025	DIGITAL PERSONA 88003-001U ARE U,4500 READER 70" C	\$79.99

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>						
AT&T MOBILITY	4426	26.17	529X12272025	12/19/2025	CELL PHONES-ACCT 287291691529- FD ACCT 58283828	\$2,623.69
BRIGHTSPEED	4415	26.21	490000753782	12/16/2025	12/16/25-1/15/26 BILLING-BACKUP LINES AT SO	\$59.95
LOCAL GOVERNMENT SOLUTIONS, LP	4426	26.54	79610	12/30/2025	JP1 SERVICES-OCT 25- OLD INV DATED 9/1/25	\$540.00
MIDSOUTH FIBER INTERNET	4467	26.61	180-12/22/25	12/22/2025	INTERNET 12/22-1/21	\$496.29
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$64.68 *
TEXAS ASSOCIATION OF COUNTY OFFICIALS	4440	26.87	INV993208735	12/31/2025	2025 CYBERSECURITY- OLD INV 9/15/25	\$900.00
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$5,256.42
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>						
CITY OF NAVASOTA	4485	26.22	-02-11/30/25	12/30/2025	205 VETERANS MEMORIAL 10/31-11/30	\$282.78 *
NOBLES FUNERAL CHAPEL INC	4348	26.67	12292025	12/29/2025	CALL-J. ISENBERG 12/17/25 - JP3	\$375.00
PITNEY-BOWES INC	4506	26.71	3321568547	11/10/2025	BILLING 9/30/25-12/29/25	\$1,033.50
UNITED STATES POSTAL SERVICE CMRS-P	4310	26.97	12222025	12/22/2025	POSTAGE	\$3,000.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$4,691.28
<b>0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$2.79 *
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL						\$2.79
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$11.89 *
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL						\$11.89
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$145.71 *
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$145.71
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>						
JILL SANDEL DRISCOLL	4457	26.49	12302025	12/30/2025	MILEAGE DECEMBER	\$95.20
MELISSA FUENTES	4457	26.58	12302025	12/30/2025	MILEAGE DEC 25	\$95.20
SPAN-GLISH INTERPRETERS, LLC	4486	26.83	2229	12/30/2025	INTERPRETING/MILEAGE 12/8	\$408.80
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$5.87 *
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL						\$605.07
<b>0436 - GENERAL FUND - JUSTICE OF THE PEACE #1</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$19.93 *
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL						\$19.93
<b>0437 - GENERAL FUND - COUNTY COURT AT LAW</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$45.36 *
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL						\$45.36
<b>0438 - GENERAL FUND - JUSTICE OF THE PEACE #2</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$20.30 *
TEXAS ASSOCIATION OF COUNTY OFFICIALS	4425	26.88	239415-2026	12/29/2025	JPCA MEMBER DUES-UNDERWOOD	\$70.00
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL						\$90.30
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>						
BARCUS & CANTRELL, PLLC	4475	26.19	19449	12/30/2025	CAA-KEN RUE 6/13/24-2/3/25--OLD VOUCHER DATED 2/19	\$700.00
ERNEST BARRIENTOS, P.C.	4475	26.29	019725	12/19/2025	CAA-GERADO ANDABLO-MARQUEZ 10/10/25-12/10/25	\$700.00
LAW OFFICE OF PAUL MORRISON	4475	26.52	19255	12/19/2025	CAA-JAYSHAN TRUSSELL 11/8/23-12/15/25	\$1,550.00
ZACH COUFAL	4475	26.100	19395	12/15/2025	CAA-HELEN MCCLANAHAN 8/12/24-11/19/25	\$3,300.00
ZACH COUFAL	4475	26.100	19511	12/15/2025	CAA-RUSSELL HAMMER 1/22/25-9/17/25	\$1,550.00
ZACH COUFAL	4475	26.100	9607/UNFILED	12/15/2025	CAA-TERRY DANIELS 7/9/25-12/10/25	\$800.00
ZACH COUFAL	4475	26.100	19453	12/15/2025	CAA-KEVIN JACKSON 8/14/24-12/10/25	\$1,650.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL						\$10,250.00
<b>0440 - GENERAL FUND - JUSTICE OF THE PEACE #3</b>						
AMAZON CAPITAL SERVICES, INC.	4305	26.0001	PG-HYXT-HYK3	12/19/2025	DATE STAMP]GLUE STICK]STAMP]STAMP	\$99.60
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$30.01 *
TEXAS ASSOCIATION OF COUNTY OFFICIALS	4425	26.88	213382-2026	12/29/2025	JPCA MEMBER DUES-LAUGHLIN	\$70.00
TEXAS ASSOCIATION OF COUNTY OFFICIALS	4425	26.88	264368-2026	12/29/2025	JPCA MEMBER DUES-GALLEGOS	\$45.00
TEXAS ASSOCIATION OF COUNTY OFFICIALS	4425	26.88	264032-2026	12/29/2025	JPCA MEMBER DUES-LEFLORE	\$45.00
TEXAS ASSOCIATION OF COUNTY OFFICIALS	4425	26.88	253417-2026	12/29/2025	JPCA MEMBER DUES-ROESE	\$45.00
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL						\$334.61
<b>0442 - GENERAL FUND - CONSTABLE PCT #1</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$13.84 *
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL						\$13.84
<b>0444 - GENERAL FUND - CONSTABLE PCT #2</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$42.15 *
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL						\$42.15
<b>0446 - GENERAL FUND - CONSTABLE PCT #3</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$13.64 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$13.64
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>						
ASHLEY MERRILL	4607	26.16	REIMB-DEC 25	12/16/2025	YANKEE DONUTS FOR TRAINING	\$10.99

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Grimes County Unpaid Invoice Report  
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01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>						
EAG CHEVROLET GMC NAVASOTA	4412	26.24	8CCS804908	12/09/2025	A-32 REMOVE AND REPLACE FRONT AND,REAR PADS AND RO	\$2,823.99
FRANK'S TOWING & REPAIR LLC	4412	26.32	2929	12/12/2025	OIL CHANGE A-2 VIN6869	\$60.00
FRANK'S TOWING & REPAIR LLC	4412	26.33	2971	12/16/2025	A-50 OIL CHANGE VIN8125	\$60.00
JARVIS TIRE & WHEEL LLC	4477	26.47	1028243	10/03/2025	A55 VIN 3083 TIRE	\$183.55
JARVIS TIRE & WHEEL LLC	4477	26.48	1029052	12/11/2025	A-17 VIN 3627 TIRE REPAIR	\$30.00
JARVIS TIRE & WHEEL LLC	4412	26.43	1029091	12/16/2025	A-57 4 TIRES/ALIGNMENT VIN2736	\$120.00 *
JARVIS TIRE & WHEEL LLC	4477	26.43	1029091	12/16/2025	A-57 4 TIRES/ALIGNMENT VIN2736	\$734.20 *
JARVIS TIRE & WHEEL LLC	4412	26.44	1029046	12/10/2025	A-43 OIL CHANGE VIN6801	\$63.25
JARVIS TIRE & WHEEL LLC	4412	26.46	1029128	12/19/2025	OIL CHANGE AND AIR FILTER A-25 2022,FORD EXPLORER	\$87.65
JARVIS TIRE & WHEEL LLC	4477	26.42	1028455	10/20/2025	OIL CHANGE TIRE ROTATION FLAT,REPAIR A-25]TIRE ROT	\$30.00 *
JARVIS TIRE & WHEEL LLC	4412	26.42	1028455	10/20/2025	OIL CHANGE TIRE ROTATION FLAT,REPAIR A-25]TIRE ROT	\$93.25 *
JARVIS TIRE & WHEEL LLC	4477	26.45	1029096	12/16/2025	A-50 TIRE ROTATION AND PATCH VIN8125	\$62.70
RIO CREATIVE SIGNS	4308	26.73	63177	12/08/2025	SERVICE AWARDS	\$444.00
SOUTHERN HEALTH PARTNERS, INC.	4477	26.80	4590173506	12/16/2025	TIRES FOR 5 TON	\$537.50
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$424.46 *
TEXAS TOP COP SHOP INC	4428	26.91	102811	12/10/2025	EQUIPMENT FOR BRIGGS	\$583.44
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$6,348.98
<b>0453 - DISPATCH</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$80.79 *
0453 - DISPATCH DEPARTMENT TOTAL						\$80.79
<b>0454 - GENERAL FUND - JAIL</b>						
MATTHEWS DENTAL GROUP PA-NAVASOTA	4611	26.57	6265	12/15/2025	INMATE HUGHES	\$343.00
MATTHEWS DENTAL GROUP PA-NAVASOTA	4611	26.57	6140	12/15/2025	INMATE BARNETT	\$239.00
MATTHEWS DENTAL GROUP PA-NAVASOTA	4611	26.57	6246	12/15/2025	INMATE HODGES	\$264.00
MATTHEWS DENTAL GROUP PA-NAVASOTA	4611	26.57	6264	12/15/2025	INMATE ROSS	\$240.00
MHR AUTHORITY OF BRAZOS VALLEY	4611	26.60	13310	11/30/2025	TRAINING, EVALS, INTAKE,,PSYCHIATRIC SERVICES	\$1,637.00
RUFFINO MEATS & FOOD SERVICE	4308	26.76	1769175	12/03/2025	FOOD]TISSUE, KRAFT BAGS	\$154.24 *
RUFFINO MEATS & FOOD SERVICE	4429	26.76	1769175	12/03/2025	FOOD]TISSUE, KRAFT BAGS	\$4,272.55 *
RUFFINO MEATS & FOOD SERVICE	4429	26.76	1769515	12/05/2025	FOOD	\$314.46 *
SAM HOUSTON STATE UNIVERSITY	4440	26.77	10272025	10/27/2025	LUCHERK AND WILLIAMS WOMEN IN CRIMINAL JUSTICE CON	\$610.00
SCY IMAGING	4611	26.78	15630	12/12/2025	XRAY	\$75.00 *
SCY IMAGING	4611	26.78	15640	12/12/2025	XRAYS BULK	\$525.00 *
SOUTHERN HEALTH PARTNERS, INC.	4420	26.79	ADP19664	11/30/2025	NOV 2025 ADP POPULATION INCREASE	\$186.00
SOUTHERN HEALTH PARTNERS, INC.	4420	26.81	MISC11584	11/30/2025	NON-ROUTINE RX REIMBURSEMENT NOV,MISC 2025	\$1,404.17
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$337.31 *
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$10,601.73
<b>0457 - GENERAL FUND - DISTRICT CLERK</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$59.48 *
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL						\$59.48
<b>0460 - GENERAL FUND - COUNTY ATTORNEY</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$24.14 *
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL						\$24.14
<b>0463 - GENERAL FUND - VETERANS' SERVICE OFFICER</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$4.93 *
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL						\$4.93
<b>0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$8.81 *
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL						\$8.81
<b>0472 - GENERAL FUND - DEPT OF PUBLIC SAFETY</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$20.60 *
0472 - GENERAL FUND - DEPT OF PUBLIC SAFETY DEPARTMENT TOTAL						\$20.60
<b>0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$30.30 *
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL						\$30.30
<b>0488 - GENERAL FUND - SOLID WASTE</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$27.17 *
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$27.17
<b>0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE</b>						
NOBLES FUNERAL CHAPEL INC	4450	26.67	12222025	12/22/2025	CREMATION-W.ELLIS 12/20/25	\$1,800.00
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$32.35 *
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL						\$1,832.35
0010 GENERAL FUND TOTAL						\$50,386.86

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0011 COURTS JURY FUND

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0411 - COURTS JURY FUND-EXPENSES</b>						
GRIMES CO TREASURER	4384	26.39	244	12/29/2025	GRAND JURY 12/19/25 PAID 8 @ \$60	\$480.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL						\$480.00
0011 COURTS JURY FUND FUND TOTAL						\$480.00

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0018 TEXAS VINE GRANT-CONTRACT

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0489 - TX VINE GRANT-EXPENSES</b>						
SYLOGISTGOV, INC.	4330	26.84	SI-40454	12/01/2025	VSS SOFTWARE LICENSING -FEES FOR QTR STARTING DEC	\$1,363.06
0489 - TX VINE GRANT-EXPENSES DEPARTMENT TOTAL						\$1,363.06
0018 TEXAS VINE GRANT-CONTRACT FUND TOTAL						\$1,363.06

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

01/05/2026 10:58:55

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.	4308	26.3	CK-61DJ-6XLP	12/22/2025	WINDEX]CLEANER]PAPER TOWELS	\$56.88
ARCOSA LIGHTWEIGHT	4466	26.15	NV-260-44408	12/22/2025	LOW DENSITY STONE SEAL COATING,ROADS	\$33,247.56
ARCOSA LIGHTWEIGHT	4466	26.15	NV-260-44409	12/22/2025	LOW DENSITY STONE SEAL COATING,ROADS	\$12,160.97
ARCOSA LIGHTWEIGHT	4466	26.15	NV-260-44334	12/22/2025	LOW DENSITY STONE SEAL COATING,ROADS	\$38,654.56
ARCOSA LIGHTWEIGHT	4466	26.15	NV-260-44220	12/18/2025	LOW DENSITY STONE SEAL COATING,ROADS	\$27,840.56
ARCOSA LIGHTWEIGHT	4466	26.15	NV-260-44335	12/22/2025	LOW DENSITY STONE SEAL COATING,ROADS	\$9,109.57
DOGGETT HEAVY MACHINERY SERVICES	4412	26.23	X13473	12/16/2025	KEEPERS FOR BUCKET TEETH EX41	\$212.70
FROST CRUSHED STONE CO. INC	4466	26.34	79093	12/23/2025	H-RIP RAP	\$802.24
GER NAY PEST CONTROL	4308	26.35	113783	12/17/2025	REG SERVICES	\$60.00
GESSNER ENGINEERING, LLC	4420	26.37	47198	12/19/2025	CULVERT DESIGN	\$600.00
GRIMES CO TAX ASSESSOR	4412	26.38	VR-1679-2026	12/30/2025	2020 KENWORTH RENEWAL VIN1679	\$22.00
GRIMES CO TAX ASSESSOR	4412	26.38	VR-1678-2026	12/31/2025	2020 KENWORTH TRUCK RENEWAL VIN1678	\$22.00
HERMANN INTERNATIONAL	4412	26.40	101021128:01	12/12/2025	SHOCKS FOR TK-105,2020 KENWORTH DUMP TK- VN#1679	\$494.28
HYDRAULIC WORKS INC	4412	26.41	099552	12/16/2025	SEALS ON CYLINDER OF TIRE MACHINE	\$25.08
KEY PERFORMANCE PETROLEUM COMPANY	4414	26.50	I195453-25	12/10/2025	FUEL	\$1,361.96
KEY PERFORMANCE PETROLEUM COMPANY	4464	26.51	I195677-25	12/19/2025	BULK OIL	\$5,971.25
LAWSON PRODUCTS, INC	4412	26.53	9313043311	12/05/2025	BRAKE AND PARTS CLEANER	\$60.72
LONESTAR TRUCK GROUP-BRYAN	4412	26.55	220250579:01	12/10/2025	FILTERS AD1	\$284.12
METAL CULVERTS OF NAVASOTA	4463	26.59	13750A	12/16/2025	2 18X20 AND 18" BAND FOR CR 132 & CR 136	\$1,243.62
NAPA AUTO PARTS	4412	26.63	103737	12/09/2025	LMP KIT WITH FLNG, LAMP KIT WITH GROMMET -105 DUMP	\$129.92 *
NAPA AUTO PARTS	4412	26.63	103357	12/02/2025	FILTERS BM11	\$145.53 *
NAPA AUTO PARTS	4308	26.64	103954	12/12/2025	DEGREASER- FLOOR CLEANER FOR THE,SHOP	\$20.99
NAPA AUTO PARTS	4412	26.63	104165	12/16/2025	FILTERS- PK# 155/156	\$59.34 *
NAPA AUTO PARTS	4412	26.63	104201	12/17/2025	PRECHARGED COOLING SYSTEM	\$44.97 *
NAPA AUTO PARTS	4308	26.63	104195	12/17/2025	RATCHET TIE DOWN	\$60.18 *
NAPA AUTO PARTS	4412	26.63	103904	12/11/2025	FUEL FIL - 2445 YARD	\$114.90 *
NAPA AUTO PARTS	4412	26.63	104228	12/17/2025	FILTERS-PK155/166-CREDIT	-\$11.88 *
NAPA AUTO PARTS	4412	26.63	103955	12/12/2025	CAM2 DEF 2.5 GAL	\$935.20 *
NAVASOTA OIL CO INC	4414	26.66	482221	12/10/2025	FUEL	\$4,831.10
ONLY 1 RENTALS, LLC	4412	26.68	29545	12/29/2025	INSPECTION ON DT	\$40.00
PERFORMANCE TRUCK	4412	26.70	R0050615571	12/10/2025	DEPT OF TRANSP INSPECTION VIN1679	\$40.00
PRISCILLA OROZCO	4409	26.72	14	12/30/2025	CLEANING STONEHAM BARN 12/23,12/30	\$250.00
SOUTHERN TIRE MART	4477	26.82	4590170816	11/05/2025	TIRES	\$1,807.86
SOUTHERN TIRE MART	4477	26.82	4590173569	12/16/2025	FLAT REPAIR PU153	\$24.43
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$419.34 *
TURNER PIERCE & FULTZ, INC.	4308	26.94	053837	12/15/2025	DUCT TAPE/GREAT STUFF G&C,RECYCLED WHISK BRM	\$78.53 *
TURNER PIERCE & FULTZ, INC.	4308	26.93	053705	12/12/2025	PAINT, ROLLER, LIGHT BULB FOR THE,SHOP	\$46.56
UNIFIRST HOLDINGS INC	4308	26.96	2960163072	12/18/2025	UNIFORMS]WIPERS, MATS, SOAP	\$45.84 *
UNIFIRST HOLDINGS INC	4428	26.96	2960163072	12/18/2025	UNIFORMS]WIPERS, MATS, SOAP	\$136.88 *
UNIFIRST HOLDINGS INC	4308	26.96	2960164185	12/24/2025	UNIFORMS]WIPERS, MATS, SOAP	\$25.94 *
UNIFIRST HOLDINGS INC	4428	26.96	2960164185	12/24/2025	UNIFORMS]WIPERS, MATS, SOAP	\$169.31 *
UNIFIRST HOLDINGS INC	4308	26.96	2960162914	12/17/2025	UNIFORMS]WIPERS, MATS, SOAP	\$25.94 *
UNIFIRST HOLDINGS INC	4428	26.96	2960162914	12/17/2025	UNIFORMS]WIPERS, MATS, SOAP	\$205.29 *
UNIFIRST HOLDINGS INC	4308	26.96	2960164309	12/25/2025	UNIFORMS]WIPERS, MATS, SOAP	\$45.84 *
UNIFIRST HOLDINGS INC	4428	26.96	2960164309	12/25/2025	UNIFORMS]WIPERS, MATS, SOAP	\$128.90 *
WALLER CO. ASPHALT, INC.	4466	26.98	30391	12/19/2025	COLD MIX PATCH MATERIAL	\$1,644.50
WC TRACTOR-NAVASOTA	4412	26.99	N61079	12/19/2025	4 HYDRAULIC HOSES EX41	\$663.12
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$144,358.60
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$144,358.60

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0028 CHILD WELFARE BOARD FUND

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0424 - NON DEPT/CWB</b>						
GRIMES CO CHILD WELFARE BOARD	4308	26.28	GC122225	12/22/2025	BATCH CK 25.0041 1 1	\$350.00
0424 - NON DEPT/CWB DEPARTMENT TOTAL						\$350.00
0028 CHILD WELFARE BOARD FUND FUND TOTAL						\$350.00

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0034 911 ADDRESSING

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0482 - 911 ADDRESSING FUND - EXPENDITURES</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$15.77 *
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL						\$15.77
0034 911 ADDRESSING FUND TOTAL						\$15.77

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>						
NAVASOTA LIVESTOCK AUCTION	4485	26.65	2025-102	12/26/2025	BILLING FRM ENTERGY 12/16	\$23.42
RIO CREATIVE SIGNS	4435	26.74	63267	12/23/2025	BANNERS	\$156.00
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$179.42
0036 FAIRGROUNDS FUND TOTAL						\$179.42

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0044 COURTHOUSE SECURITY

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0451 - COURTHOUSE SECURITY FUND - COURTHOUSE SECURITY EXPENSES</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$28.69 *
0451 - COURTHOUSE SECURITY FUND - COURTHOUSE SECURITY EXPENSES DEPARTMENT TOTAL						\$28.69
0044 COURTHOUSE SECURITY FUND TOTAL						\$28.69

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0424 - BVAAA SENIOR MEALS FUND - EXPENSES</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$11.83 *
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$11.83
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$11.83

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0076 SENATE BILL 22

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0430 - DISTRICT ATTORNEY</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$28.25 *
0430 - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$28.25
<b>0451 - SHERIFF'S OFFICE</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$33.76 *
0451 - SHERIFF'S OFFICE DEPARTMENT TOTAL						\$33.76
0076 SENATE BILL 22 FUND TOTAL						\$62.01

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0080 DISASTER GRANTS

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0498 - CDBG-MIT MOD</b>						
BLEYL ENGINEERING	4634	26.20	61372	11/30/2025	SERVICES 11/2/25-11/29/25	\$27,326.26
0498 - CDBG-MIT MOD DEPARTMENT TOTAL						\$27,326.26
0080 DISASTER GRANTS FUND TOTAL						\$27,326.26

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0086 SCHOOL RESOURCE OFFICERS & LAW ENF

01/05/2026 10:58:55

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0451 - SCHOOL RESOURCE OFFICERS &amp; LAW ENF - EXPENDITURES</b>						
TAC UNEMPLOYMENT FUND	4225	26.86	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$72.09 *
0451 - SCHOOL RESOURCE OFFICERS & LAW ENF - EXPENDITURES DEPARTMENT TOTAL						\$72.09
0086 SCHOOL RESOURCE OFFICERS & LAW ENF FUND TOTAL						\$72.09

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0086 SCHOOL RESOURCE OFFICERS & LAW ENF

01/05/2026 10:58:55

<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>
<b>GRAND TOTAL</b>						<b>\$224,634.59</b>

Grimes County - Juvenile Probation Unpaid Invoice Report  
1041 SALARY ADJUSTMENT GRANT

01/05/2026 09:14:46

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0570 - EXPENDITURES</b>						
TAC UNEMPLOYMENT FUND	4225	26.0001	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$3.11 *
0570 - EXPENDITURES DEPARTMENT TOTAL						\$3.11
1041 SALARY ADJUSTMENT GRANT FUND TOTAL						\$3.11

\* Indicates an invoice has multiple department entries

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

01/05/2026 09:14:46

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0570 - EXPENDITURES</b>						
TAC UNEMPLOYMENT FUND	4225	26.0001	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$22.60 *
0570 - EXPENDITURES DEPARTMENT TOTAL						\$22.60
1042 JUVENILE PROB-STATE AID FUND TOTAL						\$22.60

\* Indicates an invoice has multiple department entries

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

01/05/2026 09:14:46

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0570 - EXPENDITURES</b>						
TAC UNEMPLOYMENT FUND	4225	26.0001	-2026-1-0930	12/31/2025	UNEMPLOYMENT 10/1/25-12/31/25	\$22.04 *
0570 - EXPENDITURES DEPARTMENT TOTAL						\$22.04
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL						\$22.04

\* Indicates an invoice has multiple department entries

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

01/05/2026 09:14:46

<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>
<b>GRAND TOTAL</b>						<b>\$47.75</b>

\* Indicates an invoice has multiple department entries