

# GRIMES COUNTY TREASURER

TOM MAYNARD

## LIST OF CLAIMS

February 4, 2026

General Disbursements: \$58,993.05

Juvenile Disbursements: \$0.00

*Jessica Murphy*

Approved by Auditor:

2-3-2026

Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

01/29/2026 15:13:32

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0406 - GENERAL FUND - COUNTY JUDGE</b>						
JOE FAUTH III	4440	26.395	REIMB-JAN 26	01/23/2026	TRAINING @ STATE CAPITOL 1/22	\$192.03
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL						\$192.03
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>						
AMAZON CAPITAL SERVICES, INC.	4305	26.378	H6-9F7R-KVCH	01/23/2026	LEGAL NOTEPADS CALCULATOR TAPE	\$27.27
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL						\$27.27
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>						
GER NAY PEST CONTROL	4410	26.390	114114	01/23/2026	REG SERVICE	\$275.00
GRIMES CO TAX ASSESSOR	4412	26.391	VR-8957-2026	01/29/2026	2018 RAM VAN RENEWAL VIN8957	\$7.50
LANGE DISTRIBUTING CO INC	4451	26.397	479288	01/21/2026	WATER-ACCT 2262	\$5.95
LANGE DISTRIBUTING CO INC	4451	26.397	479281	01/21/2026	WATER-ACCT 5484	\$47.60
TURNER PIERCE & FULTZ, INC.	4410	26.422	K55852	01/16/2026	COAX ADAPTER	\$8.59
TURNER PIERCE & FULTZ, INC.	4410	26.422	056732	01/27/2026	HINGED PLUG	\$3.99
TURNER PIERCE & FULTZ, INC.	4410	26.422	056771	01/28/2026	BAKING SODA/WASHER SLIP JOINT	\$7.77
TURNER PIERCE & FULTZ, INC.	4410	26.421	056723	01/27/2026	COUPLE/UNION PVC/ADAPTER	\$14.97
TURNER PIERCE & FULTZ, INC.	4410	26.423	056098	01/20/2026	CONCRETE/BIBB HOSE/KEY/TEE/PIPE GALV	\$438.25
TURNER PIERCE & FULTZ, INC.	4410	26.424	056391	01/22/2026	CABLETIE/GREAT STUFF G&C	\$25.17
TURNER PIERCE & FULTZ, INC.	4410	26.420	056100	01/20/2026	PIPE OVC PREPARING FOR FREEZE	\$7.49
TURNER PIERCE & FULTZ, INC.	4410	26.424	056393	01/22/2026	CMNT PVCRD HOT LOVOC 80Z FOR FREEZE	\$12.99
TURNER PIERCE & FULTZ, INC.	4308	26.419	056190	01/21/2026	TOWER HEATER, BROODER LAMP,FAUCET COVER,BIBB HOSE	\$202.95 *
TURNER PIERCE & FULTZ, INC.	4410	26.419	056190	01/21/2026	TOWER HEATER, BROODER LAMP,FAUCET COVER,BIBB HOSE	\$824.86 *
WESTERN DETENTION PRODUCTS, INC.	4410	26.430	20260097	01/28/2026	10300M-1 LHR S&H	\$2,951.25
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$4,834.33
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>						
ADT SECURITY SERVICES	4465	26.374	74967-1/7/26	01/07/2026	SERVICES 12/27-1/26	\$80.10
AMAZON CAPITAL SERVICES, INC.	4306	26.377	FJ-RLF1-FN14	01/23/2026	PRINTER JUDGE LAUGHLIN]TONER	\$79.99 *
AMAZON CAPITAL SERVICES, INC.	4509	26.377	FJ-RLF1-FN14	01/23/2026	PRINTER JUDGE LAUGHLIN]TONER	\$344.98 *
LOCAL GOVERNMENT SOLUTIONS, LP	4426	26.398	81227	01/22/2026	ONE TIME INSTALLATION FEE-COUNTY/DIST CLERK	\$1,000.00
MIDSOUTH FIBER INTERNET	4467	26.401	6180-1/22/26	01/22/2026	INTERNET 1/22-2/21	\$496.29
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$2,001.36
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>						
CITY OF NAVASOTA	4485	26.385	-02-12/31/25	01/28/2026	205 VETERANS MEMORIAL 11/30-12/31	\$268.75 *
NOBLES FUNERAL CHAPEL INC	4348	26.406	01232026	01/23/2026	REMOVAL/BAG/TRIP-R.MORELAND 1/22/26	\$1,000.00
NOBLES FUNERAL CHAPEL INC	4348	26.406	01232026	01/23/2026	REMOVAL/BAG/TRIP-T.MOREHEAD 1/22/26 JP3	\$1,000.00
SYMANK ENERGY	4485	26.415	130880	01/23/2026	COURTHOUSE PROPANE 270 GAL	\$553.50
SYMANK ENERGY	4485	26.415	128031	01/19/2026	COURTHOUSE PROPANE 450 GAL	\$922.50
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$3,744.75
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>						
AMAZON CAPITAL SERVICES, INC.	4305	26.375	CJ-4VWF-XDWX	01/14/2026	COLORLED PAPER/HANGING STRIPS/PIC FRAMES/PAPER/REFI	\$296.79
AMG PRINTING & MAILING LLC	4351	26.379	121856	01/13/2026	STICKER STOCK/CUTTING/SHIPPING	\$93.08
HART INTERCIVIC INC	4351	26.392	INV004939	01/21/2026	BALLOT STOCK	\$795.48
HART INTERCIVIC INC	4351	26.392	INV004964	01/23/2026	VERITY KEY	\$325.00
MEGAN RUTLEDGE	4440	26.399	REIMB-JAN 26	01/29/2026	MILEAGE 1/12,1/13,1/15	\$68.44
NAVASOTA EXAMINER	4435	26.404	26271	01/21/2026	VOTER REG AD 1/21	\$378.00
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL						\$1,956.79
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>						
DAVID BLUESTEIN	4440	26.387	REIMB-JAN 26	01/29/2026	MILEAGE-JP3 COURT 1/15	\$16.66
RIO CREATIVE SIGNS	4308	26.409	63302	01/07/2026	BUSINESS CARDS-WREN/STOVER	\$110.00
RIO CREATIVE SIGNS	4428	26.409	63254	12/19/2025	EMBROIDERED APPAREL	\$113.91
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$240.57
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>						
JESSE A. REED III, PH. D.	4424	26.394	01172026	01/17/2026	L-3 EVALS	\$500.00 *
TEXAS TOP COP SHOP INC	4428	26.416	103651	01/20/2026	DUTY GEAR - J. MCCORD	\$179.80
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$679.80
<b>0453 - DISPATCH</b>						
JESSE A. REED III, PH. D.	4424	26.394	01172026	01/17/2026	L-3 EVALS	\$250.00 *
0453 - DISPATCH DEPARTMENT TOTAL						\$250.00
<b>0454 - GENERAL FUND - JAIL</b>						
BUCKEYE CLEANING CENTER-HOUSTON	4308	26.382	90704851	01/29/2026	DYSH]SANI Q]GREEN CERT FOAM HAND WASH-OLD INV DATE	\$1,143.54
BUCKEYE CLEANING CENTER-HOUSTON	4308	26.383	90715582	11/10/2025	ECO PH NEUTRAL CLEANER]ECO NEUTRAL DISINFECTANT	\$1,822.48
ICS JAIL SUPPLIES INC	4308	26.393	INV813542	01/20/2026	MEDICAL BRIEFS	\$369.86
JESSE A. REED III, PH. D.	4424	26.394	01172026	01/17/2026	L-3 EVALS	\$750.00 *
PROSTAR INDUSTRIES, INC.	4308	26.408	S1234802.001	01/13/2026	DISINFECTANT]MOP]GERMICIDAL]LINER	\$339.82
RUFFINO MEATS & FOOD SERVICE	4429	26.411	1774554	01/14/2026	SUPPLIES]FOOD]FOOD	\$3,397.25 *
RUFFINO MEATS & FOOD SERVICE	4308	26.411	1774554	01/14/2026	SUPPLIES]FOOD]FOOD	\$154.87 *
RUFFINO MEATS & FOOD SERVICE	4429	26.411	1774988	01/16/2026	INMATE FOOD	\$190.08 *
UNITED AG & TURF	4551	26.428	14067103	01/29/2026	REMAINDER OF OLD INV 7/7/25	\$4.92
UNITED AG & TURF	4551	26.427	14294378	10/14/2025	DECK CHUTE BROKEN NEEDED TO BE REPLACED	\$1,238.02
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$9,410.84
<b>0457 - GENERAL FUND - DISTRICT CLERK</b>						
AMAZON CAPITAL SERVICES, INC.	4305	26.376	TC-MTTR-9G9G	01/28/2026	ADDRESS STAMP	\$15.15

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL						\$15.15
<b>0488 - GENERAL FUND - SOLID WASTE</b>						
MID-SOUTH ELECTRIC CO-OP	4485	26.400	1422258	01/08/2026	FM 2445/FAIRGROUNDS/DUMP 12/8-1/8	\$66.34 *
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$66.34
<b>0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE</b>						
NOBLES FUNERAL CHAPEL INC	4450	26.406	01292026	01/29/2026	L.DEMEHL -CREMATION 1/22/26	\$1,800.00
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL						\$1,800.00
0010 GENERAL FUND FUND TOTAL						<u>\$25,219.23</u>

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Grimes County Unpaid Invoice Report  
0014 CRT INITIATED GUARDIANSHIP FUND

01/29/2026 15:13:32

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0407 - INDIGENT DEFENSE</b>						
NORTH STAR GUARDIANSHIP SERVICES, L 4420	26.407	219-NOV 25	01/22/2026	20TH PAYMENT-GUARDIAN FEES (WILSON)	11/1/25-11/30/	\$410.00
NORTH STAR GUARDIANSHIP SERVICES, L 4420	26.407	225-NOV 25	01/22/2026	13TH PAYMENT-GUARDIAN FEES (GALVAN)	11/1/25-11/30/	\$230.00
0407 - INDIGENT DEFENSE DEPARTMENT TOTAL						\$640.00
0014 CRT INITIATED GUARDIANSHIP FUND FUND TOTAL						\$640.00

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

01/29/2026 15:13:32

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>						
ANDERSON AUTO SUPPLY	4412	26.381	164720	01/16/2026	TAIL LIGHT FOR PICK-UP TK-75	\$9.99
ANDERSON AUTO SUPPLY	4412	26.380	164653	01/14/2026	TRANSMISSION FOR M112	\$107.88
CUSTOM PRODUCTS CORP	4309	26.386	INV42982	01/22/2026	SIGNS	\$127.17
ENVIROTECH SERVICES, LLC	4466	26.388	CD202604672	12/16/2025	DURABLEND-MEP	\$3,207.60
FROST CRUSHED STONE CO. INC	4466	26.389	79358	01/21/2026	STATE BASE	\$9,604.98
KEY PERFORMANCE PETROLEUM COMPANY	4414	26.396	I197306-26	01/20/2026	FUEL	\$933.62
MID-SOUTH ELECTRIC CO-OP	4485	26.400	1422258	01/08/2026	FM 2445/FAIRGROUNDS/DUMP 12/8-1/8	\$231.00 *
NAPA AUTO PARTS	4412	26.402	105833	01/21/2026	ROTORS/ANTIFREEZE/LEAF SPRING	\$1,856.97
NAVASOTA EXAMINER	4435	26.403	26123	01/14/2026	PUBLIC HEARING AND AFFADAVIT FEE	\$111.25
ROMCO EQUIPMENT CO	4412	26.410	110243851	01/13/2026	FILTERS FOR M112	\$1,174.71
SATX PARTS AND SUPPLY, LLC	4412	26.413	-13829-53070	01/16/2026	GRADER BLADES	\$7,870.50
SOUTHERN TIRE MART	4477	26.414	4590175154	01/27/2026	MISC TIRES	\$455.16
TJS HARDWARE	4308	26.417	87656	12/05/2025	BLK MAMBA GL	\$18.56
TJS HARDWARE	4308	26.417	87697	12/23/2025	METAL/GRIP RECIP	\$25.05
TJS HARDWARE	4308	26.417	87651	12/05/2025	OIL ABSORBANT	\$36.00
TJS HARDWARE	4308	26.417	87669	12/10/2025	UTILITY BLADES	\$5.20
TRANTEX TRANSPORTATION PRODUCTS OF	4309	26.418	0037503	01/21/2026	DELINEATORS	\$500.00
UNIFIRST HOLDINGS INC	4428	26.426	2960168167	01/21/2026	UNIFORMS	\$159.46 *
UNIFIRST HOLDINGS INC	4308	26.425	2960168167	01/21/2026	WIPERS, MATS, SOAP	\$25.94 *
UNIFIRST HOLDINGS INC	4428	26.426	2960168305	01/22/2026	UNIFORMS	\$118.36 *
UNIFIRST HOLDINGS INC	4308	26.425	2960168305	01/22/2026	WIPERS, MATS, SOAP	\$54.30 *
WALLER CO. ASPHALT, INC.	4466	26.429	30511	01/23/2026	PERFORMANCE COLD MIX	\$1,650.00
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$28,283.70
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$28,283.70

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Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

01/29/2026 15:13:32

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>						
CHRISTIAN J & E WASTEWATER LLC	4410	26.384	13-3066	01/29/2026	PUMPED OUT-OLD INV DATED 7/16/25	\$500.00
MID-SOUTH ELECTRIC CO-OP	4485	26.400	1422258	01/08/2026	FM 2445/FAIRGROUNDS/DUMP 12/8-1/8	\$3,986.00 *
NAVASOTA LIVESTOCK AUCTION	4485	26.405	2026-11	01/27/2026	BILLING FROM ENTERGY FOR SIGN	\$23.42
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$4,509.42
0036 FAIRGROUNDS FUND TOTAL						\$4,509.42

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

01/29/2026 15:13:32

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	26.412	1775894	01/23/2026	FRUIT	\$340.70
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$340.70
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$340.70

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