

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

February 18, 2026

General Disbursements: \$206,320.39

Juvenile Disbursements: \$6,128.39

Jessica Murphy

Approved by Auditor:

2-17-2026

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

02/17/2026 08:03:05

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - GENERAL FUND - LIABILITIES						
MVBA LAW FIRM	2140	26.587	313963	02/09/2026	JP3 FINES	\$102.60 *
MVBA LAW FIRM	2140	26.587	313964	02/09/2026	JP3 FINES	\$1,385.90 *
MVBA LAW FIRM	2136	26.587	312478	01/07/2026	JP1 FINES	\$37.88 *
MVBA LAW FIRM	2136	26.587	313691	02/02/2026	JP1 FINES	\$129.60 *
NAVASOTA EXAMINER	2008	26.589	26143	01/21/2026	ORDER OF SALE AD 1/21	\$216.00
NAVASOTA EXAMINER	2008	26.589	26144	01/28/2026	ORDER OF SALE AD 1/28	\$228.00
NAVASOTA EXAMINER	2008	26.589	26142	01/14/2026	ORDER OF SALE AD 1/14	\$216.00
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$2,315.98
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT						
RIO CREATIVE SIGNS	4609	26.601	62581	02/10/2026	AWARDS-OLD INV DATED 8/26/25	\$145.00
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT TOTAL						\$145.00
0406 - GENERAL FUND - COUNTY JUDGE						
NORTH & EAST COUNTY JUDGES	4425	26.593	102771	01/01/2026	CJCA MEMBER DUES-FAUTH 1/1/26-12/31/26	\$200.00
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL						\$200.00
0407 - GENERAL FUND - INDIGENT DEFENSE						
RONALD YEATES PLLC	4399	26.603	28373	01/20/2026	CAA-ALLEN PEAVY 1/16/25-1/20/26	\$725.00 *
RONALD YEATES PLLC	4453	26.603	28373	01/20/2026	CAA-ALLEN PEAVY 1/16/25-1/20/26	\$2,750.00 *
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL						\$3,475.00
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD						
MOTOROLA SOLUTIONS, INC.	4505	26.585	8282264901	01/14/2026	RADIO BATTERIES	\$310.66
MOTOROLA SOLUTIONS, INC.	4505	26.585	8230554772	01/20/2026	DEVICE PROGRAMMING	\$600.00
MOTOROLA SOLUTIONS, INC.	4505	26.585	8282265054	01/14/2026	CHARGERS/JACKS	\$503.38
MOTOROLA SOLUTIONS, INC.	4505	26.585	8282264935	01/14/2026	2 RADIOS APX 8000 SERIES CONTRACT, TXWARN 2025 HGAC	\$15,211.10
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL						\$16,625.14
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR						
FEDEX	4310	26.558	9-166-09348	02/05/2026	POSTAGE	\$24.15
GRIFFIN LOCKSMITH AND HARDWARE	4410	26.565	214385	02/11/2026	SAFE REPAIRS	\$255.00
MARY ANN WATERS	4440	26.580	REIMB-FEB 26	02/11/2026	MILEAGE 2/6	\$56.15
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL						\$335.30
0421 - GENERAL FUND - BUILDING MAINTENANCE						
AMAZON CAPITAL SERVICES, INC.	4307	26.542	D4-QXXC-41XD	02/11/2026	BROOM WITH DUSTPAN COMBO	\$87.96
CINTAS CORPORATION-CINTAS LOC #43K	4312	26.552	5316799504	02/05/2026	CABINET REFILL	\$240.88
GER NAY PEST CONTROL	4410	26.564	113694	01/31/2026	REG SERVICE	\$213.00
GER NAY PEST CONTROL	4410	26.564	113701	01/31/2026	REG SERVICE	\$470.00
OVERHEAD DOOR COMPANY OF SOUTH CENT	4410	26.594	5310791652	02/04/2026	REMOVE AND REPLACE GRAY SLATS & BOTTOM BAR W/ WEAT	\$3,172.79
TURNER PIERCE & FULTZ, INC.	4410	26.619	057487	02/06/2026	REPAIR COUPLING	\$13.99
TURNER PIERCE & FULTZ, INC.	4410	26.619	057757	02/10/2026	PRUNER/KWIKSEAL	\$42.98
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$4,241.60
0423 - GENERAL FUND - IT DEPARTMENT						
AMAZON CAPITAL SERVICES, INC.	4507	26.534	PT-TXMY-GYLL	02/05/2026	AXIS M3065-V NETWORK CAMERA]AXIS M3086-V 4 INDOOR	\$544.98
AMAZON CAPITAL SERVICES, INC.	4507	26.529	GN-7Q6W-CDHJ	12/29/2025	SUPCASE FOR MACBOOK AIR 13IN	\$44.95
KASEYA US, LLC	4426	26.573	CI_1790035	02/04/2026	FEBRUARY BILLING	\$1,514.07
SHI - GOVERNMENT SOLUTIONS, INC.	4507	26.606	GB00578985	12/22/2025	(5) MDT (SO & CONST #1/#2)	\$20,152.95
SHI - GOVERNMENT SOLUTIONS, INC.	4426	26.607	GB00582366	02/04/2026	M.D.M TECH LICENSE	\$288.24
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$22,545.19
0424 - GENERAL FUND - NON-DEPARTMENTAL						
ANDERSON WATER CO INC	4485	26.543	01272026	01/27/2026	WATER 12/24/25-1/27/26	\$2,645.25
BEARD-NAVASOTA VET HOSPITAL	4497	26.546	1046988	01/14/2026	ANIMAL ESTRAY CASE 2600000729	\$184.00
COUNTY JUDGES & COMM ASSOC OF TEXAS	4425	26.553	FY26	01/12/2026	ANNL COUNTY DUES	\$2,160.00
NOBLES FUNERAL CHAPEL INC	4348	26.592	02092026	02/09/2026	CALL, BAG-D.FISHER 2/7/26- JP2	\$550.00
TEXAS ASSOCIATION OF COUNTY OFFICIALS	4425	26.614	102603	01/01/2026	ANNL COUNTY DUES 1/1/26-12/31/26	\$1,090.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$6,629.25
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS						
AMAZON CAPITAL SERVICES, INC.	4505	26.535	4W-PXVF-7376	02/04/2026	OFFICE CHAIRS	\$275.98
AMAZON CAPITAL SERVICES, INC.	4305	26.530	6N-YF79-3FHG	02/02/2026	DESK TRAY	\$11.50
AMAZON CAPITAL SERVICES, INC.	4305	26.540	7V-W3KY-4QQX	02/10/2026	STICKY NOTES	\$8.95
AMAZON CAPITAL SERVICES, INC.	4505	26.536	PM-6NF3-6NKW	02/05/2026	WOODEN DESK	\$159.99
AMAZON CAPITAL SERVICES, INC.	4351	26.531	WV-VKHY-PGWH	02/02/2026	STORAGE BINS	\$98.64
AMAZON CAPITAL SERVICES, INC.	4305	26.528	CH-1JTL-4RH1	12/17/2025	DESK MAT]PENS]PENS]S&H	\$64.76
AMAZON CAPITAL SERVICES, INC.	4351	26.527	63-QD4Q-KGVK	11/24/2025	PLASTIC DIVIDERS]PLASTIC DIVIDERS]PLASTIC STORAGE	\$260.24
HART INTERCIVIC INC	4351	26.567	INV005145	02/09/2026	LOGIC AND ACCURACY BALLOT SERVICE	\$650.00
RACHEL WALKER	4440	26.597	REIMB-FEB 26	02/10/2026	MILEAGE 2/7	\$15.66
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL						\$1,545.72
0430 - GENERAL FUND - DISTRICT ATTORNEY						
EAG CHEVROLET GMC NAVASOTA	4412	26.555	8CCS803765	02/10/2026	REPAIRS TO 2021 TAHOE VIN5887- OLD INV DATED 9/15/	\$1,096.84
EAG CHEVROLET GMC NAVASOTA	4412	26.555	8CCS804743	12/02/2025	REPAIRS 2021 TAHOE VIN5720	\$593.35
EAG CHEVROLET GMC NAVASOTA	4477	26.555	8CCS803855	02/10/2026	REPL WHEEL-21 TAHOE VIN5887 - OLD INV DATED 9/22/2	\$492.77
SCOTT-MERRIMAN INC	4308	26.605	076743	02/09/2026	FOLDERS	\$1,122.00
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$3,304.96

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

02/17/2026 08:03:05

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0433 - GENERAL FUND - 12TH DISTRICT COURT						
JENNIFER L. ROCKETT,PHD,PLLC	4401	26.571	140024040	02/05/2026	COMPETENCY TO STAND TRIAL	\$800.00
JILL SANDEL DRISCOLL	4457	26.572	01302026	01/30/2026	MILEAGE FOR JANUARY	\$98.60
MELISSA FUENTES	4457	26.582	01302026	01/30/2026	MILEAGE FOR JANUARY 26	\$98.60
VALDEZ LAW FIRM, PLLC	4476	26.622	019694	02/10/2026	CAA-VALERIE GARCIA 12/8/25-2/9/26	\$700.00
ZACH COUFAL	4476	26.623	19480	02/09/2026	CAA-SEQUILLA DIANE BOOKMAN 8/11/25-2/9/26	\$700.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL						\$2,397.20
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2						
AMAZON CAPITAL SERVICES, INC.	4305	26.533	QH-DDLR-VTG6	02/06/2026	SIGN HERE STICKERS BINDER CLIPS PAPER FLAG TABS TA	\$130.24
LESTER UNDERWOOD	4440	26.578	REIMB-FEB 26	02/11/2026	JANUARY MILEAGE	\$109.62
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL						\$239.86
0442 - GENERAL FUND - CONSTABLE PCT #1						
MOTOROLA SOLUTIONS, INC.	4505	26.584	8282222419	10/20/2025	2 RADIOS	\$17,119.86 *
MOTOROLA SOLUTIONS, INC.	4505	26.584	8282222692	10/20/2025	CHARGER/MICROPHONE	\$1,052.14 *
MOTOROLA SOLUTIONS, INC.	4505	26.586	8282256137	12/18/2025	WIRELESS RSM WITH BATTERY	\$963.20
TEXAS FLEET OUTFITTERS	4412	26.616	39630	02/11/2026	LAPTOP DOCK/CHARGER REPL-1701 UNIT	\$99.75
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL						\$19,234.95
0446 - GENERAL FUND - CONSTABLE PCT #3						
FRANK'S TOWING & REPAIR LLC	4412	26.561	3295	02/05/2026	OIL FIL CHG VIN 7479	\$124.00
MOTOROLA SOLUTIONS, INC.	4505	26.584	8282222419	10/20/2025	2 RADIOS	\$17,119.86 *
MOTOROLA SOLUTIONS, INC.	4505	26.584	8282222692	10/20/2025	CHARGER/MICROPHONE	\$1,052.14 *
NAVASOTA OIL CO INC	4414	26.591	01302026	01/30/2026	FUEL	\$51.76 *
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$18,347.76
0451 - GENERAL FUND - COUNTY SHERIFF						
AMAZON CAPITAL SERVICES, INC.	4305	26.537	H1-XCQT-9L4T	02/06/2026	GLOVES LABELS	\$4.39 *
AMAZON CAPITAL SERVICES, INC.	4308	26.537	H1-XCQT-9L4T	02/06/2026	GLOVES LABELS	\$112.70 *
BLINN COLLEGE DISTRICT	4440	26.547	20262008	01/30/2026	TEEX TRAINING M BRIGGS, M SCHOTT,SPRING 2026	\$7,000.00
EAG CHYSLER DODGE JEEP RAM NAVASOTA	4477	26.556	10753	10/15/2025	TPMS SENSOR A21 VIN8946	\$117.88
EAG CHYSLER DODGE JEEP RAM NAVASOTA	4412	26.557	7CCS703104	10/08/2025	VIN 8946 REPAIRS A21	\$4,796.59
FRANK'S TOWING & REPAIR LLC	4366	26.560	26-03446	02/03/2026	EVIDENCE TOW CASE 26-1598	\$250.00
KEY PERFORMANCE PETROLEUM COMPANY	4414	26.576	I197185-26	01/15/2026	FUEL	\$2,603.36
KEY PERFORMANCE PETROLEUM COMPANY	4414	26.576	I196276-26	01/02/2026	FUEL	\$2,783.47
KEY PERFORMANCE PETROLEUM COMPANY	4414	26.576	I196912-26	01/09/2026	FUEL	\$3,259.45
RIO CREATIVE SIGNS	4428	26.599	63410	01/22/2026	SHERIFF ADDED TO JACKET	\$24.00
SYMBOL ARTS LLC	4308	26.612	0547682	10/31/2025	BADGE COINS	\$1,073.25
TEXAS ASSOCIATION OF COUNTY OFFICIALS	4440	26.613	382101	02/10/2026	2026 LEGISLATIVE CONFERENCE WEEKS	\$200.00
TEXAS FLEET OUTFITTERS	4412	26.615	39554	02/04/2026	A-47 REPLACE DOCKING STATION,CUSTOMER SUPPLIED PAR	\$99.75
TEXAS STATE UNIVERSITY	4440	26.617	347650	01/20/2026	TEXAS SCHOOL SAFETY CONFERENCE-MANN	\$375.00
TEXAS STATE UNIVERSITY	4440	26.617	347660	01/20/2026	TEXAS SCHOOL SAFETY CONFERENCE-COUCH	\$375.00
TEXAS STATE UNIVERSITY	4440	26.617	347661	01/20/2026	TEXAS SCHOOL SAFETY CONFERENCE-YATES	\$375.00
TEXAS STATE UNIVERSITY	4440	26.617	347669	01/20/2026	TEXAS SCHOOL SAFETY CONFERENCE-MONTGOMERY	\$375.00
TRANSUNION RISK ALTERNATIVE	4425	26.618	405-202601-1	02/01/2026	JANUARY 2026	\$175.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$23,999.84
0454 - GENERAL FUND - JAIL						
BRAZOS VALLEY EMERGENCY PHYS	4611	26.549	BULK-1/31/26	01/31/2026	JAIL HLTH-BYRD(12/4/25), COLEMAN(11/24/25), MITCHE	\$447.75
BRYAN RADIOLOGY ASSOCIATES,INC	4611	26.551	BULK-1/31/26	01/31/2026	BURNS (12/1/25),BYRD(12/4/25, 12/5/25, 12/8/25),CO	\$635.90
FLOWERS BAKING COMPANY OF SAN ANTON	4429	26.559	5038721656	01/22/2026	BREAD	\$168.25
FLOWERS BAKING COMPANY OF SAN ANTON	4429	26.559	5038721598	01/17/2026	BREAD	\$154.65
GRIMES ST. JOSEPH	4611	26.566	BULK-1/31/26	01/31/2026	JAIL HLTH-A.BYRD (12/4/25),B.COLEMAN (11/24/25).J.	\$876.55 *
GRIMES ST. JOSEPH	4611	26.566	BULK-1/31/26	01/31/2026	JAIL HLTH-A.BYRD (12/4/25),B.COLEMAN (11/24/25).J.	\$1,051.12 *
GRIMES ST. JOSEPH	4611	26.566	BULK-1/31/26	01/31/2026	JAIL HLTH-A.BYRD (12/4/25),B.COLEMAN (11/24/25).J.	\$1,457.14 *
ICS JAIL SUPPLIES INC	4505	26.568	INV813728	01/29/2026	MATTRESSES FOR WINTER STORM FERM	\$1,539.90 *
ICS JAIL SUPPLIES INC	4308	26.568	INV813699	01/23/2026	BLANKETS/SHEETS FOR WINTER STORM FERN	\$618.00 *
KESCO SUPPLY INC	4410	26.575	S006470	01/29/2026	PARTS, LABOR, FREIGHT, FOR ICE,MACHINE REPAIR	\$1,439.00
MHMR AUTHORITY OF BRAZOS VALLEY	4611	26.583	13330	12/31/2025	ASSESSMENTS, SKILLS TRAINING,,INTAKE, EVALS, PSYCH	\$2,161.00
PROSTAR INDUSTRIES,INC.	4308	26.596	S1235069.001	01/27/2026	LINERS	\$481.65
SOUTHERN HEALTH PARTNERS, INC.	4420	26.608	BASE56087	02/02/2026	MARCH 2026 BASE	\$12,767.32
SOUTHERN HEALTH PARTNERS, INC.	4420	26.350	MISC11649	12/31/2025	DEC 2025 MISC	\$2,757.00
ST JOSEPH REGIONAL HEALTH CENTE	4611	26.609	BULK-1/31/26	01/31/2026	JAIL HLTH-A.BYRD (12/5/25),B.COLEMAN (11/24/25),S.	\$11,170.60 *
ST JOSEPH REGIONAL HEALTH CENTE	4611	26.609	BULK-1/31/26	01/31/2026	JAIL HLTH-A.BYRD (12/5/25),B.COLEMAN (11/24/25),S.	\$162.48 *
ST. DAVIDS HEART & VASCULAR, PLLC	4611	26.610	1632*138*1	01/31/2026	JAIL HLTH-KEVIN JACKSON (11/10/25)	\$115.75
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$38,004.06
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE						
AMAZON CAPITAL SERVICES, INC.	4305	26.539	MQ-C331-MHNQ	02/09/2026	CARDSTOCK	\$13.13
MATTHEW PFEIFER	4440	26.581	REIMB-FEB 26	02/10/2026	JANUARY 2026 MILEAGE	\$291.67
MATTHEW PFEIFER	4442	26.581	REIMB-FEB 26	02/09/2026	FT WORTH STOCK SHOW 2/3-2/6	\$289.15
MATTHEW PFEIFER	4442	26.581	REIMB-FEB 26	02/09/2026	FT WORTH STOCK SHOW 1/22-1/23	\$280.58
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL						\$874.53
0478 - GENERAL FUND - INDIGENT HEALTH CARE						
INTEGRATED PRESCRIPTION MANAGEMENT	4449	26.569	1203217	12/31/2025	NETWORK FEE	\$50.00
INTEGRATED PRESCRIPTION MANAGEMENT	4449	26.569	1203860	01/15/2026	INDG HLTH-SIXTA PONCE 1/3,1/13	\$24.06
0478 - GENERAL FUND - INDIGENT HEALTH CARE DEPARTMENT TOTAL						\$74.06
0488 - GENERAL FUND - SOLID WASTE						

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

02/17/2026 08:03:05

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0488 - GENERAL FUND - SOLID WASTE						
AMAZON CAPITAL SERVICES, INC.	4505	26.538	NP-MW6V-W3G6	02/06/2026	CAT 6 OUTDOOR ETHERNET CABLE	\$26.59
AMAZON CAPITAL SERVICES, INC.	4505	26.541	GR-RX4W-7RQ7	02/11/2026	SECURITY CAMERA SYSTEM	\$1,346.51
BRANNON INDUSTRIAL GROUP	4487	26.548	828149	01/31/2026	SITES- JAN 26	\$9,678.65
BRANNON INDUSTRIAL GROUP	4405	26.548	829776	02/01/2026	IOLA/NAVASOTA ANNEX-FEB 26	\$319.30
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$11,371.05
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE						
BRENDA WILLIAMS	4445	26.550	REIMB-FEB 26	02/10/2026	DOLLAR GENERAL-VICTIM ITEMS	\$186.45
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL						\$186.45
0010 GENERAL FUND FUND TOTAL						\$176,092.90

* Indicates an invoice has multiple department entries

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

02/17/2026 08:03:05

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL						
AMAZON CAPITAL SERVICES, INC.	4308	26.532	6N-YF79-KXT3	02/02/2026	TOILET BOWL CLEANER]PAPER TOWELS]GALLON TRASH BAGS	\$153.36
ASAP EQUIPMENT, LLC	4412	26.544	122264	01/30/2026	HYDRAULIC HOSE BOOMMOWER 115	\$456.66
B.A.G.S.	4405	26.545	-4-1-1/31/26	01/31/2026	CONTAINER-MARCH	\$166.90
FROST CRUSHED STONE CO. INC	4466	26.562	79501	02/05/2026	STATE BASE	\$6,506.43
G & G CLEANING	4409	26.563	JAN26	02/03/2026	CLEANING 1/4,1/18	\$200.00
NAPA AUTO PARTS	4412	26.588	106541	02/03/2026	FUEL FILTER	\$24.62 *
NAPA AUTO PARTS	4412	26.588	106528	02/03/2026	OIL FILTER- PK158	\$21.76 *
NAVASOTA OIL CO INC	4414	26.590	484320	02/02/2026	FUEL	\$4,875.45
PERFORMANCE TRUCK	4412	26.595	S0052782261	02/04/2026	TARP SPRING FOR DUMP TK-T-108	\$40.89
RIO CREATIVE SIGNS	4412	26.600	63311	01/07/2026	DECALS SIGNS FOR PK TK-157 2026,Chevrolet Colorado	\$109.00
ROMCO EQUIPMENT CO	4412	26.602	110244706	02/02/2026	FILTERS FOR LOADER 6	\$264.36
TURNER PIERCE & FULTZ, INC.	4466	26.620	056942	01/30/2026	CONCRETE	\$34.14
UNIFIRST HOLDINGS INC	4308	26.621	2960170114	02/04/2026	UNIFORMS]MATS WIPERS SOAP	\$32.52 *
UNIFIRST HOLDINGS INC	4428	26.621	2960170114	02/04/2026	UNIFORMS]MATS WIPERS SOAP	\$164.29 *
UNIFIRST HOLDINGS INC	4308	26.621	2960170157	02/05/2026	UNIFORMS]MATS WIPERS SOAP	\$35.78 *
UNIFIRST HOLDINGS INC	4428	26.621	2960170157	02/05/2026	UNIFORMS]MATS WIPERS SOAP	\$116.85 *
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$13,203.01
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$13,203.01

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

02/17/2026 08:03:05

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0460 - LAW LIBRARY FUND - EXPENDITURES						
RELX INC.	4336	26.598	3096251791	01/31/2026	SUBSCRIPTION-JAN 26	\$300.00
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL						\$300.00
0031 LAW LIBRARY FUND TOTAL						\$300.00

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

02/17/2026 08:03:05

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - FAIRGROUNDS FUND - LIABILITIES						
FAIRGROUNDS RENTALS	2013	26.570	POSIT REFUND	02/09/2026	BATCH CK 26.0004 1 20260131-1	\$2,500.00
0202 - FAIRGROUNDS FUND - LIABILITIES DEPARTMENT TOTAL						\$2,500.00
0465 - FAIRGROUNDS FUND - EXPENDITURES						
NAVASOTA EXAMINER	4435	26.589	26179	01/28/2026	RFP AD 1/28	\$135.75
NAVASOTA EXAMINER	4435	26.589	26178	01/21/2026	RFP AD 1/21	\$123.75
NAVASOTA OIL CO INC	4414	26.591	01302026	01/30/2026	FUEL	\$22.00 *
STEEL SOLUTIONS	4410	26.611	1312	02/06/2026	REPL ROTTEN SKIDS-WELDING REPAIRS	\$6,000.00
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$6,281.50
0036 FAIRGROUNDS FUND TOTAL						<u>\$8,781.50</u>

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0037 COUNTY HISTORICAL COMMISSION

02/17/2026 08:03:05

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES						
KATHY JEAN WELLS	4330	26.574	REIMB-FEB 26	02/11/2026	WALMART-WATER FOR HISTORICAL MARKER CLEANING EVENT	\$28.96
LIMIT, INC.	4308	26.579	020926	02/09/2026	STORAGE RENTAL-INITIAL MOVE IN COST	\$282.50
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES DEPARTMENT TOTAL						\$311.46
0037 COUNTY HISTORICAL COMMISSION FUND TOTAL						\$311.46

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0040 ELECTION/VOTERS GRANTS

02/17/2026 08:03:05

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0429 - HAVA GRANT EXPENSES						
HART INTERCIVIC INC	4505	26.567	INV005067	01/31/2026	VERITY DUO TO PRINT CONVERSION	\$2,350.00
KNOWINK,LLC	4505	26.577	24227	02/04/2026	IPADS	\$4,080.00
0429 - HAVA GRANT EXPENSES DEPARTMENT TOTAL						\$6,430.00
0040 ELECTION/VOTERS GRANTS FUND TOTAL						\$6,430.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0046 ALTERNATIVE DISPUTE RESOLUTION

02/17/2026 08:03:05

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	26.554	210534	02/10/2026	FY26 -ADR SERVICES-JANUARY	\$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

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

02/17/2026 08:03:05

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES						
RUFFINO MEATS & FOOD SERVICE	4447	26.604	1776895	02/04/2026	ORANGE JUICE AND MILK	\$27.74
RUFFINO MEATS & FOOD SERVICE	4447	26.604	1776896	02/11/2026	MILK/ORANGE JUICE/CONTAINERS	\$98.83 *
RUFFINO MEATS & FOOD SERVICE	4447	26.604	1776896	02/11/2026	MILK/ORANGE JUICE/CONTAINERS	\$74.95 *
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$201.52
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$201.52

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

02/17/2026 08:03:05

<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						\$206,320.39

* Indicates an invoice has multiple department entries

Grimes County - Juvenile Probation Unpaid Invoice Report
1043 JUV PROB-REGIONAL DIVERSION ALTERNATIVES (RDA)

02/17/2026 08:04:38

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0570 - EXPENDITURES						
PEGASUS SCHOOLS, INC.	4672	26.23	23010	01/25/2026	DETENTION-JANUARY	\$6,128.39
0570 - EXPENDITURES DEPARTMENT TOTAL						\$6,128.39
1043 JUV PROB-REGIONAL DIVERSION ALTERNATIVES (RDA) FUND TOTAL						\$6,128.39

* Indicates an invoice has multiple department entries

Grimes County - Juvenile Probation Unpaid Invoice Report
1043 JUV PROB-REGIONAL DIVERSION ALTERNATIVES (RDA)

02/17/2026 08:04:38

<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						\$6,128.39

* Indicates an invoice has multiple department entries