

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

March 4, 2026

General Disbursements: \$125,735.20

Juvenile Disbursements: \$0.00

Jessica Murphy

Approved by Auditor:

2-26-26

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

02/26/2026 15:11:24

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0202 - GENERAL FUND - LIABILITIES						
GARY BENDER	2100	26.782	REIMB-FEB 26	02/12/2026	FLAG FOR ANN WEAK'S FUNERAL	\$160.80
MONTGOMERY COUNTY SHERIFF'S OFFICE	2022	26.799	4607	02/18/2026	CASH BOND-ANTHONY RAY MATNEY	\$500.00
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$660.80
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT						
RIO CREATIVE SIGNS	4609	26.808	63585	02/20/2026	AWARDS-MAYNARD/PATTON	\$58.00
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL						\$58.00
0407 - GENERAL FUND - INDIGENT DEFENSE						
ERNEST BARRIENTOS, P.C.	4399	26.777	28606	02/19/2026	CAA-CORADIUS DEJUAN CALHOUN 1/6/26-2/18/26	\$600.00
GARNEY LAW FIRM, PLLC	4395	26.781	36832-CCL	02/17/2026	CAA-CPS 10/9/25-2/12/26	\$500.00
GARNEY LAW FIRM, PLLC	4395	26.781	36702-CCL	02/17/2026	CAA-CPS 10/10/25-1/27/26	\$977.50
GARNEY LAW FIRM, PLLC	4395	26.781	36933-CCL	02/17/2026	CAA-CPS 2/6/26-2/13/26	\$532.50
GARNEY LAW FIRM, PLLC	4395	26.781	36942-CCL	02/17/2026	CAA-CPS-2/6/26-2/13/26	\$737.50
MARTINEZ LAW TEXAS PLLC	4395	26.793	36363-CCL	02/23/2026	CAA-CPS-JAN 26	\$132.50
MCKERLEY LAW FIRM, PLLC	4395	26.794	36768-CCL	02/20/2026	CAA-CPS-JAN 26	\$400.00
MCKERLEY LAW FIRM, PLLC	4395	26.794	36154-CCL	02/20/2026	CAA-CPS-JAN 26	\$110.00
THE ANDRESKI LAW FIRM, P.C.	4399	26.815	28717	02/18/2026	CAA-NATHAN RILEY BURT 2/17/26	\$600.00
THE ANDRESKI LAW FIRM, P.C.	4399	26.815	28733	02/18/2026	CAA-CHRSTIOPHER SARGENT 2/17/26	\$600.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL						\$5,190.00
0412 - GENERAL FUND - COUNTY AUDITOR						
AMAZON CAPITAL SERVICES, INC.	4305	26.763	N1-K3XY-W73M	02/26/2026	GLASS BOARD MARKERS	\$9.50
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL						\$9.50
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR						
FEDEX	4310	26.778	9-184-45339	02/19/2026	POSTAGE	\$24.15
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL						\$24.15
0421 - GENERAL FUND - BUILDING MAINTENANCE						
ABRAHAM CONSTRUCTION LLC	4616	26.751	02232026	02/23/2026	EXTERIOR REPAIR AT JV PROB	\$4,050.00
AMAZON CAPITAL SERVICES, INC.	4410	26.754	VJ-4PTJ-KXHR	01/15/2026	BLUJEX BULBS 3 PACK	\$39.99
ANDERSON AUTO SUPPLY	4410	26.766	165064	01/28/2026	PIPE TAPE/WRENCH WATER HEATER	\$18.56
ANDERSON AUTO SUPPLY	4410	26.766	165514	02/12/2026	V-BELT	\$9.72
ANDERSON AUTO SUPPLY	4410	26.766	165688	02/18/2026	EPOXY WATERWELD	\$8.69
ANDERSON AUTO SUPPLY	4410	26.766	165697	02/18/2026	OIL	\$14.84
CINTAS CORPORATION-CINTAS LOC #43K	4312	26.770	5319668502	02/20/2026	CABINET REFILL	\$60.02
GER NAY PEST CONTROL	4410	26.783	114321	02/20/2026	REG SERVICE	\$275.00
LANGE DISTRIBUTING CO INC	4451	26.791	486208	02/18/2026	WATER-ACCT 5484	\$29.75
NAPA AUTO PARTS	4412	26.802	107688	02/20/2026	SHIFT CABLES-M2	\$148.98
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$4,655.55
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES						
BINFORD INSECT CONTROL INC	4410	26.768	241712	02/19/2026	SENTRICON	\$178.00
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL						\$178.00
0423 - GENERAL FUND - IT DEPARTMENT						
ADT SECURITY SERVICES	4465	26.752	74967-2/7/26	02/07/2026	SERVICES 1/27-2/26	\$80.10
AMAZON CAPITAL SERVICES, INC.	4507	26.761	JM-7YYQ-G4VM	02/20/2026	INNOCN 45 IN CURVED MONITOR FOR SO SWAP	\$1,046.88
AMAZON CAPITAL SERVICES, INC.	4507	26.762	NN-NL7H-66KV	02/20/2026	MONITOR AND PC STAND- CO ATTNV	\$51.28
AT&T MOBILITY	4433	26.767	529X02272026	02/19/2026	CELL PHONES-ACCT 287291691529- FD ACCT 58283828	\$2,718.16
BRINKS HOME	4465	26.769	261705402	02/12/2026	SECURITY 2/12-3/11	\$199.80
MIDSOUTH FIBER INTERNET	4467	26.798	6180-2/22/26	02/22/2026	INTERNET 2/22-3/21	\$496.29
SHI - GOVERNMENT SOLUTIONS, INC.	4426	26.812	GB00583462	02/20/2026	SOFTWARE MANAGE ENGINE MDM LICENSE 2/19-10/19	\$335.29
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$4,927.80
0424 - GENERAL FUND - NON-DEPARTMENTAL						
SYMANK ENERGY	4485	26.813	137358	02/24/2026	PROPANE SHERIFF OFFICE 590.10	\$1,209.71
WICKSON CREEK SPECIAL	4485	26.819	0813-2/19/26	02/19/2026	23710 FM 39 1/21/26-2/19/26	\$66.63
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$1,276.34
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS						
AMAZON CAPITAL SERVICES, INC.	4305	26.755	4X-J311-WDXL	02/12/2026	BINDER CLIPS,PAPER,COLORED PAPER/NOTE PAD	\$75.60
AMAZON CAPITAL SERVICES, INC.	4305	26.760	QH-NCNH-H167	02/16/2026	PAPER	\$48.93
AMAZON CAPITAL SERVICES, INC.	4305	26.753	NT-T3HM-3MHW	02/23/2026	PAPER	\$42.19
PITNEY-BOWES INC	4405	26.806	3322016080	01/30/2026	12/1/25-2/28/26	\$228.60
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL						\$395.32
0430 - GENERAL FUND - DISTRICT ATTORNEY						
MICHAEL STOVER	4440	26.796	REIMB-FEB 26	02/20/2026	2026 INVESTIGATOR CONF 2/9-2/12	\$19.84
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$19.84
0433 - GENERAL FUND - 12TH DISTRICT COURT						
MICHAEL RANE RILEY	4476	26.795	19334/019336	02/23/2026	CAA-BRIAN JEFFERSON 10/14/25-2/23/26	\$950.00
MICHAEL RANE RILEY	4476	26.795	019600	02/23/2026	CAA-CALVIN HARRIS 4/7/25-2/21/26	\$1,900.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL						\$2,850.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT						
ERNEST BARRIENTOS, P.C.	4475	26.777	019131	02/19/2026	CAA-CORDERIUS DEJUAN CALHOUN 12/11/25-2/18/26	\$700.00
JOSE MATA	4475	26.789	019733	02/23/2026	CAA-ARNOLFO GARCIA-MURILLO 1/21/26-2/18/26	\$700.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

02/26/2026 15:11:24

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT						
ZACH COUFAL	4475	26.820	19617	02/20/2026	CAA-EDGAR OLIVARES 8/13/25-2/18/26	\$700.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL						\$2,100.00
0442 - GENERAL FUND - CONSTABLE PCT #1						
FRANK'S TOWING & REPAIR LLC	4412	26.779	3447	02/25/2026	OIL FIL CHG 1701- VIN2871	\$131.99
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL						\$131.99
0444 - GENERAL FUND - CONSTABLE PCT #2						
KRISTI TUCKER	4440	26.790	REIMB-FEB 26	02/19/2026	TX GANG INVESTIGATOR TRAINING 2/16-2/17	\$33.49
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL						\$33.49
0451 - GENERAL FUND - COUNTY SHERIFF						
AMAZON CAPITAL SERVICES, INC.	4416	26.759	YH-GNFV-4PHM	02/17/2026	WORKING MUZZLE]TRAINING PRONG COLLAR	\$234.98
EAG CHYSLER DODGE JEEP RAM NAVASOTA	4412	26.774	7CCS704604	02/06/2026	A-4 REPLACE EVAP SYSTEM PURGE,SOLENOID VIN1934	\$332.05
JARVIS TIRE & WHEEL LLC	4412	26.787	1029377	01/14/2026	A-10 OIL CHANGE VIN9401	\$108.00
JARVIS TIRE & WHEEL LLC	4477	26.788	1029753	02/20/2026	FLAT REPAIR A10 VIN9401	\$30.00
TEXAS FLEET OUTFITTERS	4412	26.814	39301	12/05/2025	MRAP SCHOTT - LIGHT BAR INSTALL	\$798.38
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$1,503.41
0454 - GENERAL FUND - JAIL						
AMAZON CAPITAL SERVICES, INC.	4308	26.756	L3-PFYL-76HD	02/18/2026	THREAD	\$5.19
ANDERSON AUTO SUPPLY	4551	26.765	165412	02/09/2026	7WAY BLADE CONNECTOR	\$12.99
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$18.18
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS						
MARSHALL LOVE	4412	26.792	REIMB-FEB 26	02/19/2026	SQUEAKY CLEAN- TRUCK WASH	\$9.00
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL						\$9.00
0488 - GENERAL FUND - SOLID WASTE						
MID-SOUTH ELECTRIC CO-OP	4485	26.797	1431328	02/08/2026	FM 2445/FAIRGROUNDS/DUMP 1/8-2/8	\$94.86 *
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$94.86
0010 GENERAL FUND FUND TOTAL						<u>\$24,136.23</u>

* Indicates an invoice has multiple department entries

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

02/26/2026 15:11:24

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL						
A-1 PUMP INC	4308	26.750	482323	02/03/2026	DIGITAL KEYS FOR FUEL PUMP	\$525.00
AMAZON CAPITAL SERVICES, INC.	4428	26.758	93-3GP6-WGR9	02/18/2026	SAFETY REFLECTION JACKET	\$48.44
ANDERSON AUTO SUPPLY	4308	26.764	165068	01/28/2026	MEASURING TAPE	\$39.99
CLEANING SOLUTIONS EQUIPMENT	4466	26.771	970657	02/13/2026	55GAL DRUM/DRUM PUMP	\$601.45
CMC CONSTRUCTION SERVICES	4308	26.772	109892	02/19/2026	16 CAN PAINT AND 1 APPLICATOR	\$164.02
EAG FORD NAVASOTA	4412	26.775	60669	02/05/2026	REPAIRS FOR PK-UP T-140(NUTS AND,BOLTS)	\$55.38
ENVIROTECH SERVICES, LLC	4466	26.776	CD202609118	02/18/2026	BASE BIND FOR C.R.	\$26,167.68
ENVIROTECH SERVICES, LLC	4466	26.776	CD202609329	02/20/2026	BASE BIND FOR C.R.	\$26,167.68
FROST CRUSHED STONE CO. INC	4466	26.780	79570	02/20/2026	STATE BASE	\$7,268.00
HYDRAULIC WORKS INC	4412	26.786	100140	02/13/2026	CYLINDER SEALS FOR BACKHOE-08	\$268.60
MID-SOUTH ELECTRIC CO-OP	4485	26.797	1431328	02/08/2026	FM 2445/FAIRGROUNDS/DUMP 1/8-2/8	\$362.00 *
NAPA AUTO PARTS	4412	26.801	106136	01/27/2026	BATTERY-TRK101	\$318.84
NAPA AUTO PARTS	4412	26.801	107093	02/11/2026	FILTERS PU156	\$125.24
NAPA AUTO PARTS	4308	26.800	107687	02/20/2026	OIL ABSORBANT/TOWELS/MYSTIC RED	\$144.23 *
NAPA AUTO PARTS	4412	26.801	107611	02/19/2026	PREMIUM CAPSULES	\$92.97
NAPA AUTO PARTS	4412	26.801	106890	02/09/2026	WIPERS	\$66.92
NAVASOTA EXAMINER	4435	26.803	26365	02/11/2026	ON CALL LITTER REMOVAL BIDS 2/11	\$87.75
NAVASOTA EXAMINER	4435	26.803	26364	02/04/2026	ON CALL LITTER REMOVAL BIDS 2/4	\$75.75
PERFORMANCE TRUCK	4477	26.804	S0052800981	02/18/2026	WHEEL FOR T104	\$99.99
PERFORMANCE TRUCK	4412	26.805	S0052744691	01/05/2026	FUEL ELEMENT, EXHAUST BUSHING KIT	\$1,090.71
PRISCILLA OROZCO	4409	26.807	18	02/24/2026	CLEANING BARN 2/17,2/24	\$250.00
ROMCO EQUIPMENT CO	4412	26.809	110244985	02/10/2026	ALTERNATOR FOR PK-UP TK	\$1,514.37
ROMCO EQUIPMENT CO	4412	26.810	110244705	02/02/2026	ALTERNATOR CREDIT	-\$532.52
TURNER PIERCE & FULTZ, INC.	4308	26.816	057917	02/12/2026	HOSE SUCTION/PIPE JOINT/COUPLER-PUMP FOR BASEBIND	\$331.98 *
TURNER PIERCE & FULTZ, INC.	4308	26.816	058266	02/18/2026	BANJO GASKET,BALL VLC,TARP-SHOP USE	\$64.93 *
UNIFIRST HOLDINGS INC	4308	26.817	2960172478	02/19/2026	UNIFORMS]MATS WIPERS SOAP	\$33.16 *
UNIFIRST HOLDINGS INC	4428	26.817	2960172478	02/19/2026	UNIFORMS]MATS WIPERS SOAP	\$123.76 *
UNIFIRST HOLDINGS INC	4308	26.817	2960172229	02/18/2026	UNIFORMS MATS WIPERS SOAP	\$15.23 *
UNIFIRST HOLDINGS INC	4428	26.817	2960172229	02/18/2026	UNIFORMS MATS WIPERS SOAP	\$142.25 *
WC TRACTOR-NAVASOTA	4412	26.818	N17300	02/20/2026	DIGNOSTIC AND INSPECTION FOR SING,WING 10- FEET CU	\$2,884.03
WICKSON CREEK SPECIAL	4485	26.819	0720-2/19/26	02/19/2026	7326 HILLSBORO 1/21/26-2/19/26	\$51.55
WICKSON CREEK SPECIAL	4485	26.819	0719-2/19/26	02/19/2026	7460 HILLSBORO 1/21/26-2/19/26	\$45.64
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$68,695.02
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$68,695.02

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

02/26/2026 15:11:24

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0465 - FAIRGROUNDS FUND - EXPENDITURES						
MID-SOUTH ELECTRIC CO-OP	4485	26.797	1431328	02/08/2026	FM 2445/FAIRGROUNDS/DUMP 1/8-2/8	\$6,595.00 *
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$6,595.00
0036 FAIRGROUNDS FUND TOTAL						\$6,595.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0040 ELECTION/VOTERS GRANTS

02/26/2026 15:11:24

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0429 - HAVA GRANT EXPENSES						
HART INTERCIVIC INC	4505	26.785	INV005285	02/16/2026	POLL PAD SOFTWARE/STYLUS/PRINTER/KIT	\$22,244.00
0429 - HAVA GRANT EXPENSES DEPARTMENT TOTAL						\$22,244.00
0040 ELECTION/VOTERS GRANTS FUND TOTAL						\$22,244.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0044 COURTHOUSE SECURITY

02/26/2026 15:11:24

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0451 - COURTHOUSE SECURITY FUND - COURTHOUSE SECURITY EXPENSES						
AMAZON CAPITAL SERVICES, INC.	4308	26.757	PT-3X1T-W639	02/17/2026	PERSONAL RADIATION DETECTOR FOR WALLET AND POCKET-	\$95.00
0451 - COURTHOUSE SECURITY FUND - COURTHOUSE SECURITY EXPENSES DEPARTMENT TOTAL						\$95.00
0044 COURTHOUSE SECURITY FUND TOTAL						\$95.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0046 ALTERNATIVE DISPUTE RESOLUTION

02/26/2026 15:11:24

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	26.773	GR-ADR-FEB26	02/25/2026	FY26 -ADR SERVICES-FEBRUARY	\$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

02/26/2026 15:11:24

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES						
RUFFINO MEATS & FOOD SERVICE	4447	26.811	1778536	02/25/2026	MILK /ORANGE JUICE	\$74.95
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$74.95
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$74.95

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

02/26/2026 15:11:24

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0499 - CDBG-TDA 23/24						
GOODWIN-LASITER, INC.	4634	26.784	02172026	02/17/2026	SERVICES 12/1/25-1/25/26	\$2,895.00
0499 - CDBG-TDA 23/24 DEPARTMENT TOTAL						\$2,895.00
0080 DISASTER GRANTS FUND TOTAL						\$2,895.00

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

02/26/2026 15:11:24

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
GRAND TOTAL						\$125,735.20

* Indicates an invoice has multiple department entries