

# GRIMES COUNTY TREASURER

TOM MAYNARD

## LIST OF CLAIMS

April 1, 2026

General Disbursements: \$529,583.41

Juvenile Disbursements: \$0.00

*Jessica Murphy*

Approved by Auditor:

3-30-2026

Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

03/26/2026 15:04:04

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0202 - GENERAL FUND - LIABILITIES</b>						
AMAZON CAPITAL SERVICES, INC.	2144	26.1145	WR-K3KP-J47M	03/09/2026	AWARD RIBBONS-WAITING FOR CHK DO NOT APPROVE	\$13.29
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL						\$13.29
<b>0407 - GENERAL FUND - INDIGENT DEFENSE</b>						
CAIN LAW, PLLC	4399	26.1153	28365/28448	03/19/2026	CAA-AMBER DAVIS 10/21/25-3/17/25	\$725.00
CAIN LAW, PLLC	4399	26.1153	28627	03/19/2026	CAA-MARIBI GUADARRAMA 11/18/25-3/17/26	\$600.00
ERNEST BARRIENTOS, P.C.	4399	26.1158	28631	03/19/2026	CAA-MARCO ARREOLA 12/4/25-12/22/25	\$600.00
MICHAEL RANE RILEY	4399	26.1180	28130/28487	03/19/2026	CAA-ANFFORNY FRAZIER 2/19/26-3/17/26	\$725.00
MICHAEL RANE RILEY	4399	26.1180	28715	03/19/2026	CAA-SERGIO GUTIERREZ 2/3/26-3/17/26	\$600.00
THE ANDRESKI LAW FIRM, P.C.	4399	26.1206	28624	03/18/2026	CAA-TONYA MELISSA FUQUA 2/6/26-3/17/26	\$600.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL						\$3,850.00
<b>0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD</b>						
NORTH TEXAS TOLLWAY AUTHORITY	4440	26.1188	2033534091	03/18/2026	TOLLS	\$6.82
TEXAS COMMISSION ON FIRE PROTECTION	4440	26.1203	349798	03/23/2026	FIRE INSPECTOR EXAM-BUMPOUS	\$55.00
TEXAS COMMISSION ON FIRE PROTECTION	4440	26.1203	349031	03/12/2026	PLAN EXAMINER 1 EXAM-BUMPOUS	\$55.00
TEXAS COMMISSION ON FIRE PROTECTION	4440	26.1203	349029	03/12/2026	FIRE AND SAFETY EDUCATOR EXAM 1-BUMPOUS	\$55.00
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL						\$171.82
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>						
AMAZON CAPITAL SERVICES, INC.	4305	26.1137	RH-1JQK-6N6L	02/23/2026	MANILA FILE FOLDERS	\$10.79
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL						\$10.79
<b>0415 - GENERAL FUND - TAX ASSESSOR &amp; COLLECTOR</b>						
FEDEX	4310	26.1159	9-219-38300	03/19/2026	POSTAGE	\$16.10
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL						\$16.10
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>						
BUCKEYE CLEANING CENTER-HOUSTON	4307	26.1152	90745325	03/20/2026	PAPER TOWELS,LINERS,TISSUE,WIPERS	\$2,066.56
GLOBAL ELECTRIC LLC	4651	26.1164	1078	03/20/2026	ESD CONTAINER ELECTRIC INSTALL	\$20,587.00
JARVIS TIRE & WHEEL LLC	4477	26.1174	1030109	03/24/2026	FLAT REPAIR-M1 2015 CHEVY VIN2779	\$30.00
THE SIPE BOYS	4410	26.1207	2026-001	03/24/2026	LOAD, MOVE, RELEVEL ON SLAB,PORTABLE BUILDING FROM	\$4,500.00
TURNER PIERCE & FULTZ, INC.	4410	26.1210	060700	03/24/2026	NUTS BOLTS SCREWS	\$8.45
TURNER PIERCE & FULTZ, INC.	4410	26.1210	060369	03/19/2026	NUTS BOLTS SCREWS DRILL BIT	\$63.09
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL						\$27,255.10
<b>0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES</b>						
APEX VERTICAL INSPECTIONS	4420	26.1147	1138	03/05/2026	ANNUAL HYDRAULIC ELEVATOR,INSPECTION	\$160.00
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL						\$160.00
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>						
BLUEBEAM INC	4426	26.1150	2670718	01/12/2026	SUBSCRIPTION RENEWAL 2/12/26-2/11/27	\$330.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	26.1177	81015	01/01/2026	JP2 SERVICES-FEB 26	\$370.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	26.1177	80921	01/01/2026	COUNTY CLERK-FEB 26	\$890.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	26.1177	80986	01/01/2026	JP3 SERVICES-FEB 26	\$595.00
LOCAL GOVERNMENT SOLUTIONS, LP	4426	26.1177	80922	01/01/2026	DISTRICT CLERK/CCL/12TH/506TH SERVICES-FEB 26	\$1,907.00
MIDSOUTH FIBER INTERNET	4467	26.1182	6180-3/22/26	03/22/2026	INTERNET 3/22-4/21	\$496.29
OPTISIGNS INC.	4426	26.1189	36EEE2A-0017	02/13/2026	PRO PLUS YEARLY 2/13/26-2/13/27	\$243.00
TANGO TANGO, INC.	4426	26.1202	5799	01/07/2026	INTERGRATION SERVICES-ANNUAL	\$5,244.00
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL						\$10,075.29
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>						
NAVASOTA GRIMES CO CHAMBER	4405	26.1186	19453	01/01/2026	Q2 2025/2026 JAN-MAR (ECONOMIC DEVELOPMENT SERVICE	\$5,000.00
NAVASOTA SOIL & WATER CONSERV DIST	4459	26.1187	FY26	03/24/2026	ANNL BUDGETED AMOUNT	\$2,500.00
SYMANK ENERGY	4485	26.1201	140586	03/19/2026	COURTHOUSE PROPANE 374.70 GAL	\$768.14
SYMANK ENERGY	4485	26.1201	140587	03/19/2026	SHERIFF OFFICE PROPANE 410.10	\$840.71
WICKSON CREEK SPECIAL	4485	26.1214	0813-3/20/26	03/20/2026	23710 FM 39 2/19/26-3/20/26	\$39.38
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$9,148.23
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>						
EAG CHEVROLET GMC NAVASOTA	4412	26.1156	8CCS806205	03/17/2026	REPAIRS TO 2019 TAHOE VIN9596	\$1,309.54
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL						\$1,309.54
<b>0431 - GENERAL FUND - FIRE PROTECTION</b>						
BEDIAS VOL FIRE DEPT INC	4355	26.1149	04012026	03/26/2026	2ND BIANNUAL PAYMENT (APRIL 2026-SEPT 2026)	\$34,975.97
CENTRAL GRIMES COUNTY VFD	4355	26.1154	04012026	03/26/2026	2ND BIANNUAL PAYMENT (APRIL 2026-SEPT 2026)	\$34,975.97
IOLA VOL FIRE DEPT	4355	26.1167	04012026	03/26/2026	2ND BIANNUAL PAYMENT (APRIL 2026-SEPT 2026)	\$34,975.97
PLANTERSVILLE STONEHAM FD	4355	26.1190	04012026	03/26/2026	2ND BIANNUAL PAYMENT (APRIL 2026-SEPT 2026)	\$34,975.97
RICHARDS VFD	4355	26.1192	04012026	03/26/2026	2ND BIANNUAL PAYMENT (APRIL 2026-SEPT 2026)	\$34,975.97
SHIRO VFD	4355	26.1197	04012026	03/26/2026	2ND BIANNUAL PAYMENT (APRIL 2026-SEPT 2026)	\$34,975.97
TODD MISSION VOLUNTEER FIRE DEPT	4355	26.1208	04012026	03/26/2026	2ND BIANNUAL PAYMENT (APRIL 2026-SEPT 2026)	\$34,975.97
WHITEHALL VOLUNTEER FIRE DEPT	4355	26.1213	04012026	03/26/2026	2ND BIANNUAL PAYMENT (APRIL 2026-SEPT 2026)	\$35,168.21
0431 - GENERAL FUND - FIRE PROTECTION DEPARTMENT TOTAL						\$280,000.00
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>						
MICHAEL RANE RILEY	4476	26.1180	019382	03/19/2026	CAA-JUAN TORRES 11/20/25-3/17/26	\$700.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL						\$700.00
<b>0438 - GENERAL FUND - JUSTICE OF THE PEACE #2</b>						
TEXAS JUSTICE COURT TRAINING CENTER	4440	26.1205	23476	10/14/2025	EXPERIENCE COURT PERSONNEL TRAINING-OBANION	\$350.00

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

03/26/2026 15:04:04

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL						\$350.00
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>						
ERNEST BARRIENTOS, P.C.	4475	26.1158	19627/019693	03/20/2026	CAA-FRANCISCO JAVIER SANCHEZ-ENRIQUEZ 8/5/25-3/18/	\$800.00
ERNEST BARRIENTOS, P.C.	4475	26.1158	19649	03/18/2026	CAA-HUGO WALDEMAR TOJ SANTA CRUZ 10/8/25-3/3/26	\$700.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL						\$1,500.00
<b>0442 - GENERAL FUND - CONSTABLE PCT #1</b>						
FRANK'S TOWING & REPAIR LLC	4412	26.1162	3659	03/24/2026	CHG OIL/FILTERS-VIN5312	\$124.00
GT DISTRIBUTORS INC	4428	26.1165	UNIV0094274	03/23/2026	LONG SLEEVE SHIRTS	\$157.66
0442 - GENERAL FUND - CONSTABLE PCT #1 DEPARTMENT TOTAL						\$281.66
<b>0444 - GENERAL FUND - CONSTABLE PCT #2</b>						
FRANK'S TOWING & REPAIR LLC	4412	26.1162	3630	03/20/2026	OIL/FIL CHG-VIN 2291	\$94.99
RIO CREATIVE SIGNS	4412	26.1193	63423	01/27/2026	CONSTABLE GRAPHICS-ARMATYS UNIT	\$385.00
TEXAS FLEET OUTPITTERS	4412	26.1204	39837	03/24/2026	REPL LAPTOP DOCK AND CHARGER-VIN2291	\$129.75
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL						\$609.74
<b>0446 - GENERAL FUND - CONSTABLE PCT #3</b>						
JARVIS TIRE & WHEEL LLC	4477	26.1174	1030062	03/20/2026	TIRE-VIN7479- UNIT 1703 BENDER	\$305.35
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL						\$305.35
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>						
AMAZON CAPITAL SERVICES, INC.	4505	26.1142	WQ-XN4D-7RCH	03/20/2026	MICROWAVE	\$115.29
AMAZON CAPITAL SERVICES, INC.	4305	26.1141	MP-Y1J6-L6RM	03/18/2026	STAMP]ORANGE PAPER]FILE SORTER]STAINLESS STEEL BLA	\$118.05 *
EAG CHEVROLET GMC NAVASOTA	4412	26.1155	8CCS806115	03/12/2026	A-32 BATTERY VIN5416	\$369.61
FRANK'S TOWING & REPAIR LLC	4412	26.1161	3429	02/23/2026	A-3 BRAKES VIN5805	\$1,023.18
FRANK'S TOWING & REPAIR LLC	4412	26.1160	3651	03/23/2026	A-14 OIL CHANGE VIN5179	\$124.00
JARVIS TIRE & WHEEL LLC	4477	26.1170	1029813	02/25/2026	FLAT DROPPED OFF, NOT SURE WHAT UNIT IT GOES TO FL	\$30.00
JARVIS TIRE & WHEEL LLC	4477	26.1171	1030081	03/23/2026	A-27 TIRE VIN3000	\$166.59
JARVIS TIRE & WHEEL LLC	4477	26.1168	1029922	03/09/2026	A-15 OIL CHANGE]A-15 TIRE ROTATION VIN0923	\$30.00 *
JARVIS TIRE & WHEEL LLC	4412	26.1168	1029922	03/09/2026	A-15 OIL CHANGE]A-15 TIRE ROTATION VIN0923	\$63.25 *
JARVIS TIRE & WHEEL LLC	4412	26.1172	1030080	03/23/2026	OIL/FIL CHG, TIRE ROTATION A24 VIN2848	\$108.38 *
JARVIS TIRE & WHEEL LLC	4477	26.1172	1030080	03/23/2026	OIL/FIL CHG, TIRE ROTATION A24 VIN2848	\$30.00 *
JARVIS TIRE & WHEEL LLC	4477	26.1173	1030102	03/24/2026	A-25 TIRE REPAIR VIN6097	\$30.00
NAVASOTA FIRE & SAFETY	4308	26.1185	8582	03/18/2026	FIRE EXTINGUISHER REPAIR	\$150.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL						\$2,358.35
<b>0454 - GENERAL FUND - JAIL</b>						
AMAZON CAPITAL SERVICES, INC.	4305	26.1141	MP-Y1J6-L6RM	03/18/2026	STAMP]ORANGE PAPER]FILE SORTER]STAINLESS STEEL BLA	\$33.11 *
SOUTHERN HEALTH PARTNERS, INC.	4420	26.1198	BASE55808	01/02/2026	FEB 2026 BASE	\$12,767.32
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL						\$12,800.43
<b>0460 - GENERAL FUND - COUNTY ATTORNEY</b>						
BANNON & ASSOCIATES	4440	26.1148	551A	03/24/2026	TX PUBLIC INFO ACT SEMINAR 4/8-9,SMITH	\$375.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL						\$375.00
<b>0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE</b>						
MATTHEW PFEIFER	4440	26.1178	IMB-MARCH 26	03/25/2026	MILEAGE FOR FEBRUARY	\$100.12
MATTHEW PFEIFER	4442	26.1178	IMB-MARCH 26	03/26/2026	SAN ANTONIO STOCK SHOW 2/17-2/19	\$249.81
MATTHEW PFEIFER	4442	26.1178	IMB-MARCH 26	03/24/2026	SAN ANTONIO BREEDING SHOW 2/13-2/14	\$237.80
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL						\$587.73
<b>0472 - GENERAL FUND - DEPT OF PUBLIC SAFETY</b>						
AMAZON CAPITAL SERVICES, INC.	4505	26.1139	DP-XYML-D63K	03/11/2026	DIGITAL MEASURING TAPE	\$58.36
AMAZON CAPITAL SERVICES, INC.	4505	26.1139	JL-TL73-6KDJ	03/03/2026	SCALE	\$19.88
0472 - GENERAL FUND - DEPT OF PUBLIC SAFETY DEPARTMENT TOTAL						\$78.24
<b>0488 - GENERAL FUND - SOLID WASTE</b>						
AMAZON CAPITAL SERVICES, INC.	4505	26.1144	6R-6JRN-1H76	03/23/2026	50 PCS KEY TAGS 1 IN WHITE PAPER,LABELS]SOLAR STRE	\$142.43
MID-SOUTH ELECTRIC CO-OP	4485	26.1181	1440391	03/08/2026	FM 3445/FAIRGROUNDS/COUNTY DUMP 2/8/26-3/8/26	\$151.50 *
ROGUE WASTE RECOVERY & ENVIRONMENTA	4487	26.1195	38873A	03/19/2026	USED OIL FILTER/OIL	\$175.00
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL						\$468.93
0010 GENERAL FUND FUND TOTAL						\$352,425.59

\* Indicates an invoice has multiple department entries

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

03/26/2026 15:04:04

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.	4428	26.1138	69-DW6D-JQ9C	02/25/2026	JACKET	\$73.98
AMAZON CAPITAL SERVICES, INC.	4428	26.1140	F1-H3NJ-TW9J	03/17/2026	SAFETY JACKET	\$21.99
AMAZON CAPITAL SERVICES, INC.	4305	26.1143	DC-C9LT-DWTT	03/19/2026	IPHONE CHARGER SHARPIES PERMANENT MARKERS	\$15.65 *
AMAZON CAPITAL SERVICES, INC.	4308	26.1143	DC-C9LT-DWTT	03/19/2026	IPHONE CHARGER SHARPIES PERMANENT MARKERS	\$8.90 *
BOBCAT OF HOUSTON	4412	26.1151	31043128	03/11/2026	PARTS FOR SKIDSTEER	\$263.43
EAG FORD NAVASOTA	4412	26.1157	60815	03/16/2026	TAIL LIGHT LENS FOR PU-152 - 2022,FORD F-150,VN#60	\$330.91
FROST CRUSHED STONE CO. INC	4466	26.1163	79863	03/19/2026	STATE BASE	\$24,532.52
HEISE TRUCKING LLC	4462	26.1166	12860	03/23/2026	CONTRACT HAULING VARIOUS ROADS	\$19,800.65
HEISE TRUCKING LLC	4462	26.1166	12862	03/23/2026	CONTRACT HAULING VARIOUS ROADS	\$522.22
HEISE TRUCKING LLC	4462	26.1166	12613	02/09/2026	CONTRACT HAULING VARIOUS ROADS	\$2,374.42
HEISE TRUCKING LLC	4462	26.1166	12773	03/11/2026	CONTRACT HAULING VARIOUS ROADS	\$5,463.75
HEISE TRUCKING LLC	4462	26.1166	12591	02/03/2026	CONTRACT HAULING VARIOUS ROADS	\$1,360.40
HEISE TRUCKING LLC	4462	26.1166	12736	03/05/2026	CONTRACT HAULING VARIOUS ROADS	\$1,824.34
HEISE TRUCKING LLC	4462	26.1166	12593	02/03/2026	CONTRACT HAULING VARIOUS ROADS	\$4,932.43
HEISE TRUCKING LLC	4462	26.1166	12594	02/03/2026	CONTRACT HAULING VARIOUS ROADS	\$2,909.74
HEISE TRUCKING LLC	4462	26.1166	12590	02/03/2026	CONTRACT HAULING VARIOUS ROADS	\$2,392.73
HEISE TRUCKING LLC	4462	26.1166	12614	02/09/2026	CONTRACT HAULING VARIOUS ROADS	\$5,746.89
HEISE TRUCKING LLC	4462	26.1166	12735	03/05/2026	CONTRACT HAULING VARIOUS ROADS	\$896.89
HEISE TRUCKING LLC	4462	26.1166	12637	02/17/2026	CONTRACT HAULING VARIOUS ROADS	\$1,540.35
HEISE TRUCKING LLC	4462	26.1166	12712	03/03/2026	CONTRACT HAULING VARIOUS ROADS	\$465.33
HEISE TRUCKING LLC	4462	26.1166	12636	02/17/2026	CONTRACT HAULING VARIOUS ROADS	\$2,602.84
HEISE TRUCKING LLC	4462	26.1166	12615	02/09/2026	CONTRACT HAULING VARIOUS ROADS	\$3,894.08
HEISE TRUCKING LLC	4462	26.1166	12737	03/05/2026	CONTRACT HAULING VARIOUS ROADS	\$2,347.57
HEISE TRUCKING LLC	4462	26.1166	12711	03/03/2026	CONTRACT HAULING VARIOUS ROADS	\$6,889.21
HEISE TRUCKING LLC	4462	26.1166	12734	03/05/2026	CONTRACT HAULING VARIOUS ROADS	\$1,915.86
HEISE TRUCKING LLC	4462	26.1166	12638	02/17/2026	CONTRACT HAULING VARIOUS ROADS	\$809.47
HEISE TRUCKING LLC	4462	26.1166	12841	03/20/2026	CONTRACT HAULING VARIOUS ROADS	\$1,467.71
HEISE TRUCKING LLC	4462	26.1166	12845	03/20/2026	CONTRACT HAULING VARIOUS ROADS	\$2,666.64
HEISE TRUCKING LLC	4462	26.1166	12776	03/11/2026	CONTRACT HAULING VARIOUS ROADS	\$993.88
HEISE TRUCKING LLC	4462	26.1166	12843	03/20/2026	CONTRACT HAULING VARIOUS ROADS	\$4,330.56
HEISE TRUCKING LLC	4462	26.1166	12774	03/11/2026	CONTRACT HAULING VARIOUS ROADS	\$2,303.97
HEISE TRUCKING LLC	4462	26.1166	12777	03/11/2026	CONTRACT HAULING VARIOUS ROADS	\$8,006.55
HEISE TRUCKING LLC	4462	26.1166	12844	03/20/2026	CONTRACT HAULING VARIOUS ROADS	\$352.91
HEISE TRUCKING LLC	4462	26.1166	12842	03/20/2026	CONTRACT HAULING VARIOUS ROADS	\$6,601.33
HEISE TRUCKING LLC	4462	26.1166	12861	03/23/2026	CONTRACT HAULING VARIOUS ROADS	\$6,221.61
HEISE TRUCKING LLC	4462	26.1166	12775	03/11/2026	CONTRACT HAULING VARIOUS ROADS	\$480.05
JARVIS TIRE & WHEEL LLC	4477	26.1169	1029961	03/11/2026	TIRES FOR UNIT 134 VIN3224	\$1,092.30
KEY PERFORMANCE PETROLEUM COMPANY	4414	26.1175	I200906-26	03/12/2026	FUEL	\$1,539.69
KEY PERFORMANCE PETROLEUM COMPANY	4414	26.1175	I200907-26	03/13/2026	FUEL	\$1,910.14
LANGE DISTRIBUTING CO INC	4308	26.1176	489657	03/03/2026	WATER ACCT 5414	\$28.61
LANGE DISTRIBUTING CO INC	4308	26.1176	490058	03/04/2026	WATER ACCT 6086	\$24.02
METAL CULVERTS OF NAVASOTA	4463	26.1179	13872	03/23/2026	18X30 METAL CULVERT	\$888.30
MID-SOUTH ELECTRIC CO-OP	4485	26.1181	1440391	03/08/2026	FM 3445/FAIRGROUNDS/COUNTY DUMP 2/8/26-3/8/26	\$569.00 *
MUSTANG CAT	4412	26.1183	PART7221961	03/16/2026	MAIN ELEMENT	\$125.93
MUSTANG CAT	4412	26.1183	PART7221962	03/16/2026	KIT PUMP	\$387.91
NAPA AUTO PARTS	4412	26.1184	109394	03/18/2026	ADAPTER-T92A	\$6.20
NAPA AUTO PARTS	4412	26.1184	109751	03/24/2026	FILTERS PU146	\$51.04
NAPA AUTO PARTS	4412	26.1184	109279	03/17/2026	DEF 2.5 GAL	\$935.20
NAPA AUTO PARTS	4412	26.1184	109192	03/16/2026	BATTERY-AD1	\$318.84
NAPA AUTO PARTS	4412	26.1184	109425	03/18/2026	PILOT VALVE TRL59	\$42.55
PRISCILLA OROZCO	4409	26.1191	20	03/24/2026	CLEANING THE STONEHAM BARN 3/17,3/24	\$250.00
SOUTHERN TIRE MART	4477	26.1199	4590179510	03/23/2026	4 TIRES PU 152	\$738.32
SUBSTRATA LLC	4466	26.1200	4737	03/09/2026	PERMA-ZYNE SOIL STABILIZER	\$27,723.00
TURNER PIERCE & FULTZ, INC.	4412	26.1209	060128	03/17/2026	WASHER/NUTS/BM115	\$73.85 *
TURNER PIERCE & FULTZ, INC.	4412	26.1209	06029	03/18/2026	FLAG MARK STND/20V 2PK-CR316	\$308.98 *
UNIFIRST HOLDINGS INC	4308	26.1211	2960176502	03/18/2026	UNIFORMS MATS WIPERS SOAP	\$15.23 *
UNIFIRST HOLDINGS INC	4428	26.1211	2960176502	03/18/2026	UNIFORMS MATS WIPERS SOAP	\$135.34 *
UNIFIRST HOLDINGS INC	4308	26.1211	2960176840	03/19/2026	UNIFORMS MATS WIPERS SOAP	\$37.85 *
UNIFIRST HOLDINGS INC	4428	26.1211	2960176840	03/19/2026	UNIFORMS MATS WIPERS SOAP	\$109.20 *
UNITED AG & TURF	4412	26.1212	14501703	03/17/2026	HY-GARD	\$93.37
WICKSON CREEK SPECIAL	4485	26.1214	0719-3/20/26	03/20/2026	7460 HILLSBORO 2/19/26-3/20/26	\$38.95
WICKSON CREEK SPECIAL	4485	26.1214	0720-3/20/26	03/20/2026	7326 HILLSBORO 2/19/26-3/20/26	\$46.13
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL						\$164,851.71
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL						\$164,851.71

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

03/26/2026 15:04:04

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>						
MID-SOUTH ELECTRIC CO-OP	4485	26.1181	1440391	03/08/2026	FM 3445/FAIRGROUNDS/COUNTY DUMP 2/8/26-3/8/26	\$11,191.00 *
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL						\$11,191.00
0036 FAIRGROUNDS FUND TOTAL						\$11,191.00

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0037 COUNTY HISTORICAL COMMISSION

03/26/2026 15:04:04

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES</b>						
ANDERSON MINI. STORAGE	4330	26.1146	01052003	03/26/2026	MONTHLY RENTAL FOR STORAGE UNIT	\$210.00
0424 - COUNTY HISTORICAL COMMISSION FUND - EXPENSES DEPARTMENT TOTAL						\$210.00
0037 COUNTY HISTORICAL COMMISSION FUND TOTAL						\$210.00

Grimes County Unpaid Invoice Report  
0043 COURT REPORTER SERVICE

03/26/2026 15:04:04

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0439 - COURT REPORTER SERVICE FUND - EXPENDITURES-506TH DIST COURT</b>						
ROBIN COOKSEY	4455	26.1194	03202026	03/20/2026	COURT REPORTER 3/19,3/20	\$823.95
0439 - COURT REPORTER SERVICE FUND - EXPENDITURES-506TH DIST COURT DEPARTMENT TOTAL						\$823.95
0043 COURT REPORTER SERVICE FUND TOTAL						\$823.95

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

03/26/2026 15:04:04

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	26.1196	1781806	03/25/2026	MILK AND ORANGE JUICE	\$81.16
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL						\$81.16
0061 BVAAA-SENIOR MEALS FUND TOTAL						\$81.16

\* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

03/26/2026 15:04:04

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>GRAND TOTAL</b>						<b>\$529,583.41</b>

\* Indicates an invoice has multiple department entries