

GRIMES COUNTY TREASURER

JANICE A. TRANT

LIST OF CLAIMS

March 4, 2020

General Disbursements: \$239,582.86

Juvenile Disbursements: \$0.00

*Mary S. Nichols* 02/28/2020  
Approved by Auditor: Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

02/28/2020 10:53:47

Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0401 - GENERAL FUND - COMMISSIONER PCT #1</b>				
G & G CLEANING	37	CLEANING PCT 1 BARN-FEBRUARY	20.769	\$100.00
0401 - GENERAL FUND - COMMISSIONER PCT #1 DEPARTMENT TOTAL				\$100.00
<b>0403 - GENERAL FUND - COMMISSIONER PCT #3</b>				
AMAZON CAPITAL SERVI	1GL7-7JQR-3XKD	IPHONE CASE/SCREEN PROTECTOR	20.756	\$54.88
CAROLYN HUBBARD	015748	CLEANING NAV ANNEX BLD 2/25	20.829	\$250.00
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL				\$304.88
<b>0406 - GENERAL FUND - COUNTY JUDGE</b>				
QUILL LLC	4868690	PAPER, MARKERS, SWEET N LOW	20.843	\$178.62
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL				\$178.62
<b>0407 - GENERAL FUND - INDIGENT DEFENSE</b>				
MARK R MALTSBERGER,	26632	26632-CAA-CHARLES PENNINGTON	20.865	\$250.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL				\$250.00
<b>0409 - GENERAL FUND - COUNTY CLERK</b>				
QUILL LLC	4638128	PENS, CORRECTION TAPE	20.796	\$77.75
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL				\$77.75
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>				
NAVASOTA EXAMINER	01142020	RENEWAL-AUDITORS	20.887	\$41.00
QUILL LLC	4868579	STORAGE BOXES, PENS	20.844	\$64.95
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL				\$105.95
<b>0415 - GENERAL FUND - TAX ASSESSOR &amp; COLLECTOR</b>				
CREATIVE SIGNS & GRA	49707	ENVELOPES	20.765	\$817.00
QUILL LLC	4900180	BINDER, POP UP NOTES	20.888	\$28.97
QUILL LLC	4877248	COUNTERFEIT MONEY DETECTOR	20.889	\$23.79
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL				\$869.76
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>				
LANGE DISTRIBUTING C	946467	5GALX5-ACCT 6404	20.882	\$24.25
ONE STOP CLEANERS &	1256	MAT & MOP CLEAN 2/6	20.793	\$139.70
RMA TOLL PROCESSING	100009850942	TOLLS	20.845	\$7.27
VERIZON WIRELESS	9848323725	MAINT DEPT CELL 1/14-2/13	20.859	\$122.33
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$293.55
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>				
AMAZON CAPITAL SERVI	1VCH-JCVM-CNPD	TONER	20.826	\$121.65
AMAZON CAPITAL SERVI	1CC1-NMTV-6GQV	PRIVACY SCREEN	20.825	\$131.98
AMAZON CAPITAL SERVI	1N7D-K733-9L3G	IPHONE CASES/SCREEN PROTECTOR	20.827	\$49.11
CONSOLIDATED COMMUNI	9363942724/0	LONG DIST 2/16	20.886	\$400.95
FINANCIAL INTELLIGEN	12178	SERVICES-MARCH 2020	20.880	\$2,980.00
SMARTDEPLOY	INV11351	1 YEAR BASIC SUPPORT	20.854	\$351.00
TEXAS ASSOCIATION OF	SOP012284	JAN 2020 EMAIL ACCTS	20.817	\$4.00
WINDSTREAM CORPORATI	125401503	R&B PHONE SERVICES 2/7-3/6	20.822	\$72.54
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL				\$4,111.23
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>				
CINTAS CORPORATION-C	5016028176	CABINET REFILL-R&B	20.832	\$193.61
CINTAS CORPORATION-C	5016028195	CABINET REFILL-HR	20.831	\$211.07
CINTAS CORPORATION-C	5016028178	CABINET REFILL-MAINT 2/19	20.759	\$67.01
CITY OF NAVASOTA	13-2965-02-JAN	WATER/SEWER/GARBAGE-205 VET MEM	20.868	\$136.33
CITY OF NAVASOTA	05-0809-00-JAN	WATER/SEWER/GARBAGE-208 JUDSON	20.877	\$118.03
J&B PROPANE	70375	COURTHOUSE-500 GALLONS 2/15	20.834	\$525.00
MONTGOMERY COUNTY FO	20-0010-OC	AUTOPSY/SPECIALTY-J.BRIDGES	20.883	\$2,177.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL				\$3,428.05

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

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Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER</b>				
TURNER PIERCE & FULT	892311	VERIZON PAYMENT 2/19	20.819	\$33.00
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL				\$33.00
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>				
QUILL LLC	4707095	LABELS,PAPER	20.794	\$151.97
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL				\$151.97
<b>0428 - GENERAL FUND - ADULT PROBATION</b>				
CITY OF NAVASOTA	13-2746-01-JAN WATER/SEWER/GARBAGE-318 LASALLE		20.878	\$289.47
KATHY L. FULTZ	02012020	318 LASALLE RENT-FEB 2020	20.881	\$2,400.00
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL				\$2,689.47
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>				
BARCUS & CANTRELL, P	18638	18638-CAA-JASON MANTLE	20.894	\$550.00
BARCUS & CANTRELL, P	18612	18612-CAA-JIMMY PEAVY	20.893	\$855.00
BECKY WEST	M-02/24/2020	MILEAGE 2/24	20.828	\$40.25
DENNIS V. YATES, ATT	18568	18568-CAA-ANTHONY BALPER	20.896	\$550.00
DENNIS V. YATES, ATT	18620	18620-CAA-BEN MILLER SPARHES II	20.897	\$550.00
DENNIS V. YATES, ATT	18312	18312-CAA-THOMAS A MAGER	20.895	\$550.00
I. RICHARD PRICE ATT	18452	18452-CAA-MICHAEL SHANE ELLIS	20.898	\$550.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL				\$3,645.25
<b>0437 - GENERAL FUND - COUNTY COURT AT LAW</b>				
KEITH JEFFREY KRUMPH	GRC-001	INTERPRETER-CAUSE 26743	20.885	\$1,742.80
SHOPLET.COM	1581377827	PAPER,FOLDERS,NOTEBOOKS	20.810	\$85.24
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL				\$1,828.04
<b>0438 - GENERAL FUND - JUSTICE OF THE PEACE #2</b>				
CREATIVE SIGNS & GRA	49764	CARBONLESS FORMS	20.830	\$219.00
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL				\$219.00
<b>0444 - GENERAL FUND - CONSTABLE PCT #2</b>				
JARVIS TIRE & WHEEL	61963	ROTATE & BALANCE TIRE	20.779	\$26.13
JARVIS TIRE & WHEEL	61918	OIL/FIL CHG-BEWLEY	20.781	\$58.90
VERIZON WIRELESS	9848323725	CONST 2 AIR CARD/CELL 1/14-2/13	20.859	\$148.55
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL				\$233.58
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>				
CS FORD LINCOLN LLC	566229	OIL/FIL CHG	20.760	\$84.43
FRANK'S TOWING & REP	02112020	TOWING 2/11	20.767	\$225.00
FRANK'S TOWING & REP	02132020	TOWING 2/13	20.768	\$75.00
GALLS, LLC	015009305	SAFETY VEST	20.771	\$45.00
GALLS, LLC	015009396	SAFETY VEST	20.773	\$270.00
GALLS, LLC	014984228	BODY ARMOR CARRIER	20.774	\$946.35
JARVIS TIRE & WHEEL	61830	FLAT REPAIR-A23	20.782	\$20.00
JARVIS TIRE & WHEEL	61839	TIRES-A30	20.784	\$308.58
JARVIS TIRE & WHEEL	61830	OIL/FIL CHG-A23	20.782	\$125.42
JARVIS TIRE & WHEEL	61826	OIL/FIL CHG-A10	20.783	\$72.90
JARVIS TIRE & WHEEL	61944	FLAT REPAIR-A6	20.777	\$20.90
JARVIS TIRE & WHEEL	62036	TIRES-A31	20.778	\$590.24
KOLKHORST PETROLEUM	I93894-20	RFG SPLASH BLEND	20.786	\$3,028.12
KOLKHORST PETROLEUM	I94019-20	RFG SPLASH BLEND	20.787	\$3,255.35
KOLKHORST PETROLEUM	I93483-20	RFG SPLASH BLEND	20.788	\$2,289.87
O'REILLY AUTO PARTS	0717-345426	WIPER BLADES-A5	20.791	\$27.72
QUILL LLC	4330594	FILE FOLDERS,NOTEPADS	20.798	\$158.59
QUILL LLC	4330687	CLEANSER,DISINFECTANT WIPES	20.802	\$262.73
QUILL LLC	4363629	SANITIZER	20.800	\$93.36

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

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Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>				
QUILL LLC	4325205	DESK PAD CALENDARS	20.799	\$8.32
STERLING AUTOMART	46014222/1	REPL BRAKE PADS	20.890	\$743.70
STERLING PONTIAC BUI	36017698/1	OIL/FIL CHG-A5	20.812	\$48.30
STERLING PONTIAC BUI	36017700/1	REPL STARTER-A10	20.811	\$525.08
TEAM FORD OF NAVASOT	210861	REPAIRS ON A11	20.820	\$2,518.92
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL				\$15,743.88
<b>0454 - GENERAL FUND - JAIL</b>				
CHI ST. JOSEPH HEALT	G00000800862	INMATE SERVICES-PERCY MENVILLE	20.763	\$64.00
CHI ST. JOSEPH HEALT	L00014887608	INMATE SERVICES-CHASITI CLARK	20.761	\$21.70
CHI ST. JOSEPH HEALT	L00014916191	INMATE SERVICES-MICHAEL FLETCHER	20.762	\$87.74
COOKS CORRECTIONAL	N636448	CASES OF FLATWARE	20.764	\$144.76
ED PHILLIPS PLUMBING	63372	SHOWER LINES/SEWER REPAIRS	20.776	\$1,295.00
GALLS, LLC	014952281	WINDBREAKER	20.775	\$29.25
GALLS, LLC	015009291	POLOS	20.772	\$95.97
ICS JAIL SUPPLIES IN	W3475400	BOUFFANT CAPS,ZYLON SPOON	20.785	\$110.40
J5 TRACTORS, INC.	2W101905	REPAIRS TO MOWER-VIN6505	20.780	\$179.05
MARK'S PLUMBING PART	INV001834748	CARTRIDGE ASSMBLY,CLOSET FLUSH	20.789	\$983.68
MHMR AUTHORITY OF BR	11816	ASSESSMENTS	20.790	\$735.00
PROSTAR INDUSTRIES, I	S1203063.001	HAND SANITIZER,DEGREASER,ETC	20.797	\$447.01
QUILL LLC	4339345	DUST CLOTHS	20.801	\$62.09
RUFFINO MEATS & FOOD	1366413	BLEACH,DETERGENT	20.806	\$274.67
RUFFINO MEATS & FOOD	1365008	SANITIZER,GLOVES	20.808	\$336.21
RUFFINO MEATS & FOOD	1365001	DRY/REFRIGERATED/FROZEN	20.809	\$1,838.90
RUFFINO MEATS & FOOD	1366406	DRY/REFRIGERATED/FROZEN	20.807	\$1,539.88
SCY IMAGING	10200	INMATE XRAYS	20.813	\$675.00
SOUTHERN HEALTH PART	BASE37535	PROVISION HLTH-MARCH 2020	20.814	\$10,200.00
TURNER PIERCE & FULT	891915	POWER WASHER,HOSE	20.818	\$143.99
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL				\$19,264.30
<b>0457 - GENERAL FUND - DISTRICT CLERK</b>				
QUILL LLC	4707149	PAPER	20.804	\$32.99
QUILL LLC	862652	PAPER-CREDIT	20.805	-\$32.99
QUILL LLC	4674264	PAPER	20.803	\$164.95
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL				\$164.95
<b>0460 - GENERAL FUND - COUNTY ATTORNEY</b>				
THOMSON REUTERS-WEST	841871199	TX RULES CIVIL TRIALS 2020	20.816	\$132.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL				\$132.00
<b>0488 - GENERAL FUND - SOLID WASTE</b>				
MADOLE EQUIP RENTAL	29410	NAVASOTA RENTAL 3/1-3/31	20.884	\$75.00
MADOLE EQUIP RENTAL	29409	STONEHAM RENTAL 3/1-3/31	20.884	\$75.00
MADOLE EQUIP RENTAL	29408	ANDERSON RENTAL 3/1-3/31	20.884	\$75.00
MADOLE EQUIP RENTAL	29412	IOLA RENTAL 2/1-2/29	20.884	\$75.00
MADOLE EQUIP RENTAL	29411	BEDIAS RENTAL 3/1-3/31	20.884	\$75.00
MID-SOUTH ELECTRIC	83637761-JAN 2	COUNTY DUMP-IOLA 1/8-2/8	20.835	\$58.05
TURNER PIERCE & FULT	892559	PADLOCK,GARDEN SPRAYER	20.892	\$140.16
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL				\$573.21
0010 GENERAL FUND FUND TOTAL				\$54,398.44

Grimes County Unpaid Invoice Report  
0017 GAME WARDEN

02/28/2020 10:53:47

Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0400 - GAME WARDEN - EXPENDITURES</b>				
MOUNTING SOLUTIONS L	1373	RAM BASE FOR 2019 GM 1500	20.856	\$248.21
0400 - GAME WARDEN - EXPENDITURES DEPARTMENT TOTAL				\$248.21
0017 GAME WARDEN FUND TOTAL				<u>\$248.21</u>

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

02/28/2020 10:53:47

Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>				
ASCO EQUIPMENT	PS0136705-1	WEAR PLATE,FLANGE SCREW	20.824	\$310.37
ASCO EQUIPMENT	PS0135138-1	TIME DELAY RELAY	20.823	\$140.05
GRIMES CO TAX ASSESS	VR-1679	2020 DMP TRUCK VEH REG VIN1679	20.770	\$7.50
NAPA AUTO PARTS	854428	TIRE VAL,TIRE BUFF CLNR	20.839	\$38.66
NAPA AUTO PARTS	854748	OIL	20.841	\$5.49
NAPA AUTO PARTS	854498	OIL-PU140	20.837	\$9.92
NAPA AUTO PARTS	854708	OIL/FILTER-EQ48	20.842	\$44.67
NAPA AUTO PARTS	854736	BRAKE PADS,COUPLER	20.838	\$228.36
NAPA AUTO PARTS	854685	OIL/AIR FILTER	20.836	\$60.47
NAPA AUTO PARTS	854747	FILTERS/OIL	20.840	\$112.71
ROMCO EQUIPMENT CO	110154600	BEARINGS	20.847	\$693.98
ROMCO EQUIPMENT CO	110154705	REPAIRS V0 G940C-119180	20.846	\$3,561.09
SOUTHERN TIRE MART	4590024876	5 GAL MURPHYS, O'RINGS	20.853	\$104.90
SOUTHERN TIRE MART	4590024816	TIRES	20.852	\$3,856.00
STANDLEY FEED	390540	WEIGHT TICKET	20.851	\$10.00
TJS HARDWARE	66038	CLEVIS HOOK	20.857	\$3.89
TURNER PIERCE & FULT	892414	RUBBER BOOTS,WASHER FLUID	20.858	\$48.55
TURNER PIERCE & FULT	892403	RUBBER BOOTS,RAINCOATS,PHONE CASE	20.855	\$129.94
UNIFIRST HOLDINGS IN	0891431	IOLA UNIFORMS 2/12	20.861	\$85.76
UNIFIRST HOLDINGS IN	0891964	UNIFORMS 2/17	20.862	\$55.01
UNIFIRST HOLDINGS IN	0892537	STONEHAM SUPPLIES 2/20	20.864	\$17.58
UNIFIRST HOLDINGS IN	0892355	SUPPLIES 2/19	20.863	\$15.76
UNIFIRST HOLDINGS IN	0892537	STONEHAM UNIFORMS 2/20	20.864	\$83.24
UNIFIRST HOLDINGS IN	0891431	SUPPLIES 2/12	20.861	\$15.76
UNIFIRST HOLDINGS IN	0892355	IOLA UNIFORMS 2/19	20.863	\$121.75
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL				\$9,761.41
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL				\$9,761.41

Grimes County Unpaid Invoice Report  
0031 LAW LIBRARY

02/28/2020 10:53:47

Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0460 - LAW LIBRARY FUND - EXPENDITURES</b>				
THOMSON REUTERS-WEST	841853967	ASSURED PRINT 1/5-2/4	20.815	\$446.33
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL				\$446.33
0031 LAW LIBRARY FUND TOTAL				<u><u>\$446.33</u></u>

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

02/28/2020 10:53:47

Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>				
MID-SOUTH ELECTRIC	98362333	-JAN 2 FAIRGROUNDS 1/8-2/8	20.835	\$4,940.98
NAVASOTA INDUSTRIAL	587103	TOWELS	20.792	\$49.56
TURNER PIERCE & FULT	891318	CONCRETE MIX, SQUARE POST	20.891	\$27.46
VERIZON WIRELESS	9848360110	F/G CELL 1/14-2/13	20.860	\$35.04
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL				\$5,053.04
0036 FAIRGROUNDS FUND TOTAL				\$5,053.04



Grimes County Unpaid Invoice Report  
0043 COURT REPORTER SERVICE

02/28/2020 10:53:47

Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW</b>				
DACAREE W. JACOBSON	CR-2/25/2020	COURT REPORTER 2/24,2/25	20.879	\$803.50
DACAREE W. JACOBSON	CR-02/20/2020	COURT REPORTER 2/20	20.766	\$401.75
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL				\$1,205.25
0043 COURT REPORTER SERVICE FUND TOTAL				<u>\$1,205.25</u>

Grimes County Unpaid Invoice Report  
 0047 DIASTER #4332DR-HARVEY

02/28/2020 10:53:47

Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0410 - DIASTER #4332DR HARVEY - DISASTER REPAIRS &amp; MAINTENANCE</b>				
PREMIER METALWERKS, L	19705-04	COURTHOUSE STRUCTUAL REPAIRS	20.795	\$137,752.00
0410 - DIASTER #4332DR HARVEY - DISASTER REPAIRS & MAINTENANCE DEPARTMENT TOTAL				\$137,752.00
0047 DIASTER #4332DR-HARVEY FUND TOTAL				<u>\$137,752.00</u>

Grimes County Unpaid Invoice Report  
0049 CAPITAL PROJECTS FUND

02/28/2020 10:53:47

Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES</b>				
	VANIR CONSTRUCTION M 167004	PRE-CON SERVICES-DEC 2019	20.821	\$25,872.44
	0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES DEPARTMENT TOTAL			\$25,872.44
0049 CAPITAL PROJECTS FUND FUND TOTAL				<u><u>\$25,872.44</u></u>

Grimes County Unpaid Invoice Report  
0061 BVAAA-SENIOR MEALS

02/28/2020 10:53:47

Vendor	Invoice Number	Invoice Description	Claim Number	Amount
<b>0424 - BVAAA SENIOR MEALS FUND - EXPENSES</b>				
RUFFINO MEATS & FOOD	1364884	CONTAINERS/LIDS	20.849	\$46.53
RUFFINO MEATS & FOOD	1364514	FUEL	20.850	\$5.00
RUFFINO MEATS & FOOD	1363010	FUEL	20.848	\$5.00
RUFFINO MEATS & FOOD	1364884	FRUIT	20.849	\$146.25
RUFFINO MEATS & FOOD	1363010	MILK/ORANGE JUICE	20.848	\$42.98
RUFFINO MEATS & FOOD	1364514	MILK/ORANGE JUICE	20.850	\$42.98
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL				\$288.74
0061 BVAAA-SENIOR MEALS FUND TOTAL				\$288.74

Grimes County Unpaid Invoice Report  
0080 CDBG DIASTER GRANT

02/28/2020 10:53:47

Vendor	Invoice Number	Invoice Description	Claim Number	Amount
0490 - CDBG DIASTER GRANT - EXPENSES-2015 FLOODS#18-403-000-B				
GOODWIN-LASITER, INC 621003		CR201/202 PROJECT-OCT/JAN	20.833	\$4,557.00
0490 - CDBG DIASTER GRANT - EXPENSES-2015 FLOODS#18-403-000-B DEPARTMENT TOTAL				\$4,557.00
0080 CDBG DIASTER GRANT FUND TOTAL				<u>\$4,557.00</u>

Grimes County Unpaid Invoice Report  
0080 CDBG DIASTER GRANT

02/28/2020 10:53:47

<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Claim Number</u>	<u>Amount</u>
GRAND TOTAL				<u>\$239,582.86</u>