

# GRIMES COUNTY TREASURER

Tom Maynard

## LIST OF CLAIMS

November 17, 2021

General Disbursements: \$280,431.57

Juvenile Disbursements: \$0.00

*Jessica Murphy*

Approved by Auditor:

*11-12-2021*

Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

11/10/2021 15:45:01

Vendor Name	Acct Line Number	Claim Invoice Number	Description	Amount	
<b>0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD</b>					
BRAZOS VALLEY COUNCI	4641	21.4259	07451	FIRST QUARTER ASSESSMENT OPERATIONS AND MAINTENANC	\$12,604.75
BRAZOS VALLEY COUNCI	4641	21.4259	07442	BVWACS CAPITAL CONTRIBUTION FY 2022	\$8,597.94
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL				\$21,202.69	
<b>0409 - GENERAL FUND - COUNTY CLERK</b>					
GOVOS, INC.	4420	21.4236	INV-KSW-002148	KOFILE DIGITAL LICENSE	\$4,657.02
GOVOS, INC.	4420	21.4253	INV-KSW-000918	KOFILE DIGITAL ARCHIVE REPOSITORY LICENSE	\$4,400.02
GOVOS, INC.	4420	21.4253	INV-KSW-001695	KOFILE DIGITAL ARCHIVE REPOSITORY LICENSE	\$4,699.02
QUILL LLC	4305	21.4180	18432494	BINDER	\$14.72
QUILL LLC	4305	21.4185	20018276	CORRECTION TAPE	\$21.07
QUILL LLC	4305	21.4185	20359791	PENS/PAPER	\$160.08
QUILL LLC	4305	21.4254	15321302	COPY PAPER	\$126.96
QUILL LLC	4305	21.4256	20660895	PARCHMENT PAPER	\$69.68
QUILL LLC	4305	21.4255	19793218	3 RING BINDERS	\$48.00
SCOTT-MERRIMAN INC	4305	21.4178	068322	BIRTH CERTIFICATE ENVELOPES	\$436.84
TEXAS DEPT OF STATE	4405	21.4242	2014805	REMOTE BIRTH ACCESS-OCTOBER 2021	\$16.47
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL				\$14,649.88	
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>					
QUILL LLC	4305	21.4202	16439212	COPY PAPER	\$126.96
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL				\$126.96	
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>					
AMERICAN FIRE PROTEC	4410	21.4193	1061-F129315	REPLACE/TEST 13 SMOKE DETECTOR HEADS	\$2,195.00
STERLING FLAGS	4410	21.4194	200513	USA FLAGS X4/TEXAS FLAGS X4/FLAG SPREADER	\$2,432.00
VAUGHAN'S ELECTRICAL	4410	21.4195	2159	REPLACE 4 LIGHTING FIXTURES/REINSTALL PROTECTIVE C	\$504.95
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$5,131.95	
<b>0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES</b>					
AMAZON CAPITAL SERVI	4410	21.4232	INTT-4FWX-TKNP	L SHAPED BARRIER REFLECTOR	\$145.00
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL				\$145.00	
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>					
ADT SECURITY SERVICE	4465	21.4245	402274967-NOV	PANIC BUTTONS	\$672.21
AMAZON CAPITAL SERVI	4507	21.3928	1RGL-6Y19-XTW9	12 BAY QTS NAS(CREDIT)	-\$5,110.18
AMAZON CAPITAL SERVI	4507	21.4233	1YXL-DCPV-W6YQ	APPLE IPADS 10.2 INCH	\$719.70
AMAZON CAPITAL SERVI	4507	21.4239	1YLF-WILD-GILK	DELL POWEREDGE SERVER	\$2,810.00
AT&T MOBILITY	4433	21.4227	287297549396	CELL PHONES	\$449.02
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL				-\$459.25	
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>					
NAVASOTA EXAMINER	4497	21.4217	103895	AD-ANIMAL ESTRAY	\$52.00
NAVASOTA EXAMINER	4497	21.4216	103894	AD-ANIMAL ESTRAY	\$57.00
SHIRO CIVIC ASSOCIATI	4491	21.4230	11082021	BUDGETED AMOUNT	\$600.00
TEXAS COMMERCIAL WAS	4405	21.4231	01-280-7-NOV	30YD RENTAL	\$251.38
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL				\$960.38	
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>					
NAVASOTA EXAMINER	4435	21.4238	104015	PN TESTING	\$122.00
NAVASOTA EXAMINER	4435	21.4238	103936	RETAIL NOTICE OF GENERAL ELECTIONS	\$401.00
QUILL LLC	4305	21.4204	19929211	HIGHLIGHTERS	\$5.85
QUILL LLC	4305	21.4203	18347087	BASKETS	\$30.59
QUILL LLC	4305	21.4204	19887481	POST ITS/COPY PAPER/LAMINATING POUCHES/COPY PAPER	\$130.13
QUILL LLC	4305	21.4203	18332891	SHREDDER OIL/PENS/PAPER TOWELS	\$30.87
QUILL LLC	4305	21.4204	19894066	TAPE MEASURE	\$12.23
TEXAS VOTING SERVICE	4405	21.4240	21-004	SUPPLIES FOR GENERAL ELECTION-NOVEMBER	\$4,025.00
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL				\$4,757.67	
<b>0428 - GENERAL FUND - ADULT PROBATION</b>					
ENTERGY	4485	21.4228	355004773133	318 N LA SALLE	\$545.03
KATHY L. FULTZ	4510	21.4247	11012021	RENT	\$2,400.00
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL				\$2,945.03	
<b>0433 - GENERAL FUND - 12TH DISTRICT COURT</b>					
ELSA SANCHEZ	4486	21.4197	2015	INTERPRETING-10/25/2021/MILEAGE	\$397.04
WALKER COUNTY TREASU	4560	21.4184	13-11736	12TH JUDICIAL BILLING-4TH QUARTER	\$11,695.30
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL				\$12,092.34	
<b>0436 - GENERAL FUND - JUSTICE OF THE PEACE #1</b>					
AMAZON CAPITAL SERVI	4505	21.4200	1T7Y-TCQ1-HPVG	WATER COOLER DISPENSER	\$199.99
MEGAN RUTLEDGE	4440	21.4199	REIMB-OCT	REIMBURSE-MILEAGE(OCTOBER)	\$4.03
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL				\$204.02	
<b>0438 - GENERAL FUND - JUSTICE OF THE PEACE #2</b>					

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

11/10/2021 15:45:01

Vendor Name	Acct Line Number	Claim Number	Invoice Number	Description	Amount
<b>0438 - GENERAL FUND - JUSTICE OF THE PEACE #2</b>					
QUILL LLC	4305	21.4205	1493621	SELF ADHESIVE FASTENERS(CREDIT)	-\$24.64
QUILL LLC	4305	21.4205	19393602	DIVIDERS/SHEARS/PAPER CLIPS/BATTERIES/PENS/TABS/FI	\$323.36
QUILL LLC	4305	21.4205	1493615	NUMERIC ROLL LABELS(CREDIT)	-\$8.49
QUILL LLC	4305	21.4205	19498911	CORD COVER CABLE PROTECTOR	\$14.81
QUILL LLC	4305	21.4205	19374461	NUMERIC ROLL LABELS	\$8.49
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL					\$313.53
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>					
ERNEST BARRIENTOS, P	4475	21.4201	18729	CAA-T.LEBECK	\$550.00
ERNEST BARRIENTOS, P	4475	21.4251	18689	CAA-R.GOMEZ	\$550.00
RECOVERY HEALTHCARE	4452	21.4198	9598931	DRUG PATCH-K.CHRIST	\$210.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL					\$1,310.00
<b>0444 - GENERAL FUND - CONSTABLE PCT #2</b>					
ACCUPRINT GRAPHICS &	4308	21.4215	127748	CITATION BOOKS	\$662.53
FRANK'S TOWING & REP	4412	21.4214	8319	OIL CHANGE/REPLACE HEADLIGHT BULB(2012 CHEVROLET T	\$100.88
FRANK'S TOWING & REP	4412	21.4214	8299	REPLACE DRIVERS SIDE ENGINE MOUNT/REPLACE LOWER CO	\$2,707.39 *
FRANK'S TOWING & REP	4477	21.4214	8299	REPLACE DRIVERS SIDE ENGINE MOUNT/REPLACE LOWER CO	\$683.20 *
FRANK'S TOWING & REP	4412	21.4214	8201	OIL CHANGE(2018 CHEVROLET PU)	\$109.00
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL					\$4,263.00
<b>0446 - GENERAL FUND - CONSTABLE PCT #3</b>					
QUILL LLC	4305	21.4196	19788028	CASH RECEIPT BOOKS	\$91.75
0446 - GENERAL FUND - CONSTABLE PCT #3 DEPARTMENT TOTAL					\$91.75
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>					
ELLIOTT TEAM FORD	4412	21.4222	14221	OIL CHANGE/INSTALL TRANSMISSION/BOLTS/NUTS/GASKETS	\$5,372.27
FRANK'S TOWING & REP	4412	21.4214	10042021	TOW(2016 CHARGER)	\$65.00
FRANK'S TOWING & REP	4412	21.4214	10012021	2 TOWS (UNIT A37)	\$140.00
HAWK ANALYTICS INC	4405	21.4218	INV24814	SUBSCRIPTION(12/21/2021-12/20/2022)	\$4,995.00
JARVIS TIRE & WHEEL	4477	21.4219	1004375	FLAT TIRE REPAIR(A30)	\$12.45
JARVIS TIRE & WHEEL	4477	21.4219	1004326	TIRES(A20)	\$590.24
JARVIS TIRE & WHEEL	4477	21.4224	1004468	BALANCE TIRES(A34)	\$26.13
JARVIS TIRE & WHEEL	4412	21.4224	1004359	STATE INSPECTION(A43)	\$7.00
KEY PERFORMANCE PETR	4414	21.4221	1123466-21	FUEL	\$3,475.12
KEY PERFORMANCE PETR	4414	21.4221	1123467-21	FUEL	\$2,661.45
MICHELLE WEEKS	4440	21.4183	REIMB-OCT	REIMBURSE-TAPEIT CONFERENCE	\$393.44
QUILL LLC	4308	21.4226	20550571	FLASH DRIVES	\$55.98
QUILL LLC	4308	21.4226	20554183	BATTERIES/FLASH DRIVES	\$244.83
STERLING PONTIAC BUI	4412	21.4225	36024884	OIL CHANGE/REPLACE AIR FILTER(A20)	\$105.76
TEXAS FLEET OUTFITTE	4412	21.4223	29815	INSTALL WATCHGUARD SYSTEM AND RADIO/REAR VIEW MIRR	\$672.00
TEXAS TOP COP SHOP I	4428	21.4220	67155	UNIFORM VEST CARRIER/REVERSIBLE JACKET/SOFT SHELL	\$358.00
TEXAS TOP COP SHOP I	4428	21.4220	66927	NAME TAGS(TYLER/PECK/ROBBINS/LUBARSKI/MORONG/JONES	\$98.00
TEXAS TOP COP SHOP I	4428	21.4220	67154	UNIFORM VEST CARRIER/SOFT SHELL JACKET/RAINCOAT(TY	\$344.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$19,616.67
<b>0454 - GENERAL FUND - JAIL</b>					
LISA BATES	4440	21.4182	REIMB-OCT	REIMBURSE-ADMIN. ASST. CONFERENCE	\$231.00
QUILL LLC	4305	21.4206	20629623	NUMERIC PAPER DIVIDERS	\$37.20
QUILL LLC	4305	21.4206	155185743	BINDERS/NUMERIC PAPER DIVIDERS	\$75.28
RUFFINO MEATS & FOOD	4429	21.4235	1499909	DRY/REFRIGERATED FOOD	\$197.15
RUFFINO MEATS & FOOD	4429	21.4235	1499913	DRY FOOD	\$35.92
RUFFINO MEATS & FOOD	4429	21.4235	1499791	DRY/REFRIGERATED/FROZEN FOOD	\$2,290.26
RUFFINO MEATS & FOOD	4308	21.4235	1499799	SANITIZER/DEGREASER/TOILET PAPER	\$209.90
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL					\$3,076.71
<b>0457 - GENERAL FUND - DISTRICT CLERK</b>					
QUILL LLC	4305	21.4248	20630101	RULED PADS	\$26.17
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL					\$26.17
<b>0488 - GENERAL FUND - SOLID WASTE</b>					
BVR WASTE AND RECYCL	4405	21.4243	0000056056	NAVASOTA ANNEX	\$113.23
BVR WASTE AND RECYCL	4405	21.4243	0000056057	OLD JAIL ANNEX	\$113.23
BVR WASTE AND RECYCL	4405	21.4243	0000056058	IOLA ANNEX	\$75.48
ENERGY	4485	21.4228	95006579344	3590 PLUM ST	\$32.84
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL					\$334.78
<b>0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE</b>					
GRIMES CO TREASURER	4445	21.4249	34	CVC CASH(MARCELLE)	\$150.00
KOTT'S CAFE	4445	21.4213	7600-22	FOOD-VICTIMS	\$31.86
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL					\$181.86
0010 GENERAL FUND FUND TOTAL					\$90,971.14

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

11/10/2021 15:45:01

<u>Vendor Name</u>	<u>Acct Claim Line Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
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Grimes County Unpaid Invoice Report  
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE

11/10/2021 15:45:01

Vendor Name	Acct Claim Line Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL				
HEISE TRUCKING LLC	4462 21.4177	7713	HAULING-CR 162-10/19/2021	\$950.71
HEISE TRUCKING LLC	4462 21.4177	7712	HAULING-CR 162	\$303.01
HEISE TRUCKING LLC	4462 21.4177	7682	HAULING-IOLA YARD-10/21/2021	\$1,228.00
HEISE TRUCKING LLC	4462 21.4177	7684	HAULING-CR 162/CR 407/CR 446	\$9,060.22
HEISE TRUCKING LLC	4462 21.4177	7683	HAULING-CR 407/CR 446-10/20/2021	\$5,294.27
HEISE TRUCKING LLC	4462 21.4177	7685	HAULING-CR 207	\$6,416.32
HEISE TRUCKING LLC	4462 21.4176	7656	HAULING-IOLA YARD-10/05/2021	\$3,085.76
HEISE TRUCKING LLC	4462 21.4176	7659	HAULING-IOLA YARD-10/23/2021	\$635.13
HEISE TRUCKING LLC	4462 21.4176	7658	HAULING-2445 YARD/CR 162-10/07/2021	\$9,199.35
HEISE TRUCKING LLC	4462 21.4176	7667	HAULING-2445 YARD-10/26/2021	\$360.57
HEISE TRUCKING LLC	4462 21.4176	7699	HAULING-2445 YARD-10/07/2021	\$1,139.61
HEISE TRUCKING LLC	4462 21.4176	7655	HAULING-CR 208/IOLA YARD	\$10,886.70
HEISE TRUCKING LLC	4462 21.4176	7709	HAULING-2445 YARD-10/12/2021	\$2,281.23
HEISE TRUCKING LLC	4462 21.4176	7657	HAULING-CR 162/IOLA YARD/2445 YARD-10/06/2021	\$10,220.88
HEISE TRUCKING LLC	4462 21.4176	7686	HAULING-CR 207	\$413.58
HEISE TRUCKING LLC	4462 21.4176	7688	HAULING-IOLA YARD/2445 YARD	\$1,446.15
HEISE TRUCKING LLC	4462 21.4176	7687	HAULING-CR 162/CR 305	\$3,122.06
HEISE TRUCKING LLC	4462 21.4176	7710	HAULING-IOLA YARD/CR 162-10/13/2021	\$1,207.69
HEISE TRUCKING LLC	4462 21.4176	7711	HAULING-2445 YARD	\$754.05
HEISE TRUCKING LLC	4462 21.4176	7669	HAULING-2445 YARD	\$345.69
HEISE TRUCKING LLC	4462 21.4176	7668	HAULING-CR 162-10/13/2021	\$892.83
HEISE TRUCKING LLC	4462 21.4176	7662	HAULING-FM 2445-10/14/2021	\$704.96
HEISE TRUCKING LLC	4462 21.4176	7660	HAULING-CR 305/IOLA YARD/2445 YARD-10/12/2021	\$3,948.24
HEISE TRUCKING LLC	4462 21.4176	7661	HAULING-CR 305/CR 162	\$9,330.62
KATHY BURZYNSKI	4410 21.4246	197316	CLEAN STONEHAM SHOP-NOVEMBER	\$100.00
UNITED AG & TURF	4412 21.2983	11630924	RIMS (CREDIT)	-\$630.26
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL				\$82,697.37
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL				\$82,697.37

Grimes County Unpaid Invoice Report  
0036 FAIRGROUNDS

11/10/2021 15:45:01

Vendor Name	Acct Line Number	Claim Number	Invoice Number	Description	Amount
<b>0202 - FAIRGROUNDS FUND - LIABILITIES</b>					
FAIRGROUNDS RENTALS	2013 21.4192		201216	AZUCENA ALVARDO	\$300.00
FAIRGROUNDS RENTALS	2013 21.4191		201216	NAYELI REYES	\$300.00
0202 - FAIRGROUNDS FUND - LIABILITIES DEPARTMENT TOTAL					\$600.00
<b>0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING</b>					
MARIA G ZURITA	4302 21.4190		103021	CLEAN-MAIN HALL/BARN/LIONS CLUB	\$1,750.00
0464 - FAIRGROUNDS FUND - EXPENSES-CLEANING DEPARTMENT TOTAL					\$1,750.00
<b>0465 - FAIRGROUNDS FUND - EXPENDITURES</b>					
CHARLES ROBERTS	4410 21.4188		055719	TOILET REPAIRS TO MAIN HALL	\$1,072.60
GRITEX ELECTRIC	4410 21.4250		9093	CHANGE BREAKER ON POLE LIGHT	\$170.10
JAMES L. MILLER MECH	4410 21.4189		008076	CLEAN/SANITIZE ICE MAKER/WATER FILTER	\$374.00
POSTMASTER - ANDERSO	4405 21.4252		BOX 721	RENEWAL	\$54.00
TURNER PIERCE & FULT	4410 21.4187		946766	CPVC CAP/SUPER WASHING SODA/VINEGAR	\$16.33
TURNER PIERCE & FULT	4410 21.4187		945496	MENDER HOSE	\$13.18
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL					\$1,700.21
0036 FAIRGROUNDS FUND TOTAL					<u>\$4,050.21</u>

Grimes County Unpaid Invoice Report  
0043 COURT REPORTER SERVICE

11/10/2021 15:45:01

Vendor Name	Acct Line Number	Claim Number	Invoice Number	Description	Amount
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW					
CARMEN YARBROUGH	4455 21.4241		11082021	COURT REPORTER-11/03/2021	\$350.00
DACAREE W. JACOBSON	4455 21.4234		11092021	COURT REPORTER-11/3,11/4,11/8,11/9	\$1,400.00
DACAREE W. JACOBSON	4455 21.4234		11032021	COURT REPORTER-10/21,10/26,10/27,10/28,11/2/MILEAG	\$1,857.52
SUSAN WALDRIP COURT	4455 21.4179		13033	COURT REPORTER	\$395.00
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL					\$4,002.52
0043 COURT REPORTER SERVICE FUND TOTAL					<u>\$4,002.52</u>

Grimes County Unpaid Invoice Report  
0046 ALTERNATIVE DISPUTE RESOLUTION

11/10/2021 15:45:01

Vendor Name	Acct Line Number	Claim Number	Invoice Number	Description	Amount
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE					
DISPUTE RESOLUTION C 4499	21.4229	208761		MEDIATION SERVICES (SEPTEMBER)	\$1,000.00
DISPUTE RESOLUTION C 4499	21.4229	208760		MEDIATION SERVICES (AUGUST)	\$1,000.00
DISPUTE RESOLUTION C 4499	21.4237	208797		MEDIATION SERVICES (NOVEMBER)	\$1,000.00
DISPUTE RESOLUTION C 4499	21.4237	208796		MEDIATION SERVICES (OCTOBER)	\$1,000.00
0437 - ALTERNATIVE DISPUTE RESOLUTION FUND - EXPENDITURES-CO COURT AT LAW JUDGE DEPARTMENT TOTAL					\$4,000.00
0046 ALTERNATIVE DISPUTE RESOLUTION FUND TOTAL					\$4,000.00



Grimes County Unpaid Invoice Report  
0049 CAPITAL PROJECTS FUND

11/10/2021 15:45:01

<u>Vendor Name</u>	<u>Acct Claim Line Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES				
J&B PROPANE	4653 21.4186	2143	INSTALL 500 GALLON TANK/382.2 GALLONS	\$4,197.33
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES			DEPARTMENT TOTAL	\$4,197.33
0049 CAPITAL PROJECTS FUND FUND TOTAL				<u>\$4,197.33</u>

Grimes County Unpaid Invoice Report  
0080 DISASTER GRANTS

<u>Vendor Name</u>	<u>Acct Claim Line Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
0491 - CDBG DISASTER GRANT - EXPENSES-2016 FLOODS#19-076-033-B686				
EUBANK EXCAVATION, L 4633 21.4207 PYMT #7			2016 FLOODS CONSTRUCTION	\$90,513.00
0491 - CDBG DISASTER GRANT - EXPENSES-2016 FLOODS#19-076-033-B686 DEPARTMENT TOTAL				\$90,513.00
0080 DISASTER GRANTS FUND TOTAL				<u>\$90,513.00</u>

Grimes County Unpaid Invoice Report  
0080 DISASTER GRANTS

11/10/2021 15:45:01

<u>Vendor Name</u>	<u>Acct Claim Line Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$280,431.57</u>