

GRIMES COUNTY TREASURER

Tom Maynard

LIST OF CLAIMS

April 14, 2021

General Disbursements: \$253,474.11

Juvenile Disbursements: \$0.00

Jessica Murphy _____ 4-12-2021
Approved by Auditor: Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

04/08/2021 12:36:20

Vendor Name	Claim Number	Invoice Number	Description	Amount
0202 - GENERAL FUND - LIABILITIES				
MVBA LAW FIRM	21.1261	230373	REIMB/FINES JP3 03/18	\$182.70
MVBA LAW FIRM	21.1261	229410	REIMB/JP3 03/02,03/01	\$253.80
MVBA LAW FIRM	21.1261	229854	REIMB/FINES JP3 03/09,03/10,03/11	\$230.40
MVBA LAW FIRM	21.1261	228976	REIMB/FINES JP3 02/22	\$84.60
MVBA LAW FIRM	21.1261	230758	REIMB/FINES JP3	\$3,443.64
TEXAS PARKS & WILDLI	21.1226	2020-040335	FINES-T.WEHRLE	\$85.00
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL				\$4,280.14
0402 - GENERAL FUND - COMMISSIONER PCT #2				
AT&T MOBILITY	21.1252	287297549396X0	CELL PHONES	\$42.23 *
0402 - GENERAL FUND - COMMISSIONER PCT #2 DEPARTMENT TOTAL				\$42.23
0403 - GENERAL FUND - COMMISSIONER PCT #3				
AT&T MOBILITY	21.1301	287291691529X0	CELL PHONES	\$45.87 *
CAROLYN HUBBARD	21.1251	0136598	CLNG NAVASOTA ANNEX 4/6	\$250.00
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL				\$295.87
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT				
AT&T MOBILITY	21.1252	287297549396X0	CELL PHONES	\$50.26 *
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL				\$50.26
0407 - GENERAL FUND - INDIGENT DEFENSE				
MARK R MALTSBERGER,	21.1227	35275	CAA-CPS	\$216.00
MARK R MALTSBERGER,	21.1227	35135	CAA-CPS	\$148.50
MICHAEL R CASARETTO	21.1291	27356	CAA-R.DELEON	\$350.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL				\$714.50
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD				
AT&T MOBILITY	21.1301	287291691529X0	CELL PHONES	\$40.84 *
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL				\$40.84
0409 - GENERAL FUND - COUNTY CLERK				
AT&T MOBILITY	21.1252	287297549396X0	CELL PHONES	\$46.23 *
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL				\$46.23
0412 - GENERAL FUND - COUNTY AUDITOR				
POSTMASTER - ANDERSO	21.1295	BOX 510	RENEWAL-BOX 510	\$96.00
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL				\$96.00
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR				
MARY ANN WATERS	21.1238	REIMB-MAR 2021	REIMB-MILEAGE MARCH 2021	\$109.54
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL				\$109.54
0418 - GENERAL FUND - COUNTY TREASURER				
AT&T MOBILITY	21.1252	287297549396X0	CELL PHONES	\$50.26 *
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL				\$50.26
0421 - GENERAL FUND - BUILDING MAINTENANCE				
AT&T MOBILITY	21.1252	287297549396X0	CELL PHONES	\$84.46 *
GER NAY PEST CONTROL	21.1229	95688	REG SERVICE/ALL DEPT	\$429.00
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$513.46
0423 - GENERAL FUND - IT DEPARTMENT				
AMAZON CAPITAL SERVI	21.1235	1XNG-WHMF-3V4M	TONER CARTRIDGE	\$57.24
AMAZON CAPITAL SERVI	21.1290	1T73-KWNM-R4RW	ENTERPRISE LICENSE(JAIL)/WIRELESS NETWORK ACCESS P	\$134.13
AMAZON CAPITAL SERVI	21.1240	19P3-74NV-DCFF	DESKTOP COMPUTER	\$469.00
AT&T MOBILITY	21.1252	287297549396X0	CELL PHONES	\$98.98 *
BRAZOS 2020 VISION,	21.1231	20340	INTERNET	\$2,540.00
ONENECK IT SOLUTIONS	21.1234	PJI000044700	SUBSCRIPTION	\$2,759.04
OSI VISION, LLC	21.1292	2959	ENTERPRISE LICENSE	\$7,560.00
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL				\$13,618.39
0424 - GENERAL FUND - NON-DEPARTMENTAL				
ANDERSON WATER CO IN	21.1299	W-03/30/2021	WATER-USAGE 187,300	\$1,370.98
BEARD-NAVASOTA VET H	21.1249	524325	COGGINS TEST/CONSULT	\$108.00
ENERGY	21.1300	505003365386	10845 FM 1696	\$160.22
GRIMES CO CRIME STOP	21.1223	2021 YRLY REQU	2021 BUDGETED AMOUNT	\$3,500.00

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

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Vendor Name	Claim Number	Invoice Number	Description	Amount
0424 - GENERAL FUND - NON-DEPARTMENTAL				
J&B PROPANE	21.1228	27001849	381.7 GALLONS	\$408.42
PATTILLO BROWN & HIL	21.1243	432715	INTERIM BILLING	\$7,500.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL				\$13,047.62
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS				
VISTA SOLUTIONS GROU	21.1259	10838	UPGRADE	\$8,750.00 *
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL				\$8,750.00
0430 - GENERAL FUND - DISTRICT ATTORNEY				
JARVIS TIRE & WHEEL	21.1230	69939	OIL CHANGE/REP AIR FILTER	\$131.30
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL				\$131.30
0431 - GENERAL FUND - FIRE PROTECTION				
BEDIAS VOL FIRE DEPT	21.1269	3RD QTR	QRTL PYMT (APR-JUN)	\$9,375.00
CENTRAL GRIMES COUNT	21.1268	3RD QTR	QTRLY PYMT (APR-JUN)	\$8,750.00
IOLA VOL FIRE DEPT	21.1265	2ND QTR	QTRLY PYMT (JAN-MAR)	\$7,500.00
PLANTERSVILLE STONEH	21.1267	2ND QTR	QTRLY PYMT (JAN-MAR)	\$7,500.00
RICHARDS VFD	21.1271	3RD QTR	QRTL PYMT (APR-JUN)	\$9,375.00
SHIRO VFD	21.1270	3RD QTR	QRTL PYMT (APR-JUN)	\$9,375.00
TODD MISSION VOLUNTE	21.1272	3RD QTR	QRTL PYMT (APR-JUN)	\$9,375.00
WHITEHALL VOLUNTEER	21.1273	3RD QTR	QRTL PYMT (APR-JUN)	\$9,375.00
0431 - GENERAL FUND - FIRE PROTECTION DEPARTMENT TOTAL				\$70,625.00
0433 - GENERAL FUND - 12TH DISTRICT COURT				
EDUARDO ZAVALA	21.1296	03222021	INTERPRETER-03/22/2021	\$275.00
EDUARDO ZAVALA	21.1296	012521	INTERPRETER-01/25/2021	\$220.00
EDUARDO ZAVALA	21.1296	112320	INTERPRETER-11/23/2020	\$290.00
EDUARDO ZAVALA	21.1296	122820	INTERPRETER 12/28/2020	\$220.00
EDUARDO ZAVALA	21.1296	02222021	INTERPRETER-02/22/2021	\$275.00
0433 - GENERAL FUND - 12TH DISTRICT COURT DEPARTMENT TOTAL				\$1,280.00
0437 - GENERAL FUND - COUNTY COURT AT LAW				
ELSA SANCHEZ	21.1298	2003	INTERPRETER-03/22/2021	\$350.00
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL				\$350.00
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2				
POSTMASTER - ANDERSO	21.1242	BOX 266-2021	RENEWAL-BOX 266	\$66.00
0438 - GENERAL FUND - JUSTICE OF THE PEACE #2 DEPARTMENT TOTAL				\$66.00
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3				
QUILL LLC	21.1305	15522591	FOLDERS	\$48.96
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL				\$48.96
0444 - GENERAL FUND - CONSTABLE PCT #2				
FRANK'S TOWING & REP	21.1218	7570	OIL CHANGE	\$108.66
0444 - GENERAL FUND - CONSTABLE PCT #2 DEPARTMENT TOTAL				\$108.66
0451 - GENERAL FUND - COUNTY SHERIFF				
AT&T MOBILITY	21.1301	287291691529X0	CELL PHONES	\$2,956.67 *
CATALENA HATTERS	21.1219	013442	HAT-ELLIS	\$155.00
CATALENA HATTERS	21.1219	018992	HAT-MOON	\$99.00
CATALENA HATTERS	21.1246	281207	HATS (RUDEL/SMITH)	\$198.00
CATALENA HATTERS	21.1246	280764	HAT (BALDOBINO)	\$99.00
ELLIOTT TEAM FORD	21.1213	10588	OIL CHANGE/REP WIPER BLADES (A8)	\$85.93
ELLIOTT TEAM FORD	21.1217	10197	REP SPARK PLUGS/AIR FILTER/ INJ KIT/COOL SYS SERV	\$1,070.16
ELLIOTT TEAM FORD	21.1247	10594	OIL CHANGE (A43)	\$56.95
FRANK'S TOWING & REP	21.1218	03152021	TOW A12	\$75.00
JARVIS TIRE & WHEEL	21.1215	69933	TIRES (A43)	\$312.50
JARVIS TIRE & WHEEL	21.1215	70057	TIRES (A8)	\$413.56
KEY PERFORMANCE PETR	21.1214	I113519-21	RFG SPLASH BLEND	\$3,502.00
KEY PERFORMANCE PETR	21.1220	I113348-21	RFG SPLASH BLEND	\$2,274.72
KEY PERFORMANCE PETR	21.1220	I113338-21	RFG SPLASH BLEND	\$3,521.12
KEY PERFORMANCE PETR	21.1244	I113755-21	FUEL	\$4,263.54
QUILL LLC	21.1221	15255850	TAPE DISPENSER/BUBBLE WRAP	\$30.38
QUILL LLC	21.1221	15255431	BATTERIES/STORAGE BOXES/PAPER SLEEVES	\$491.02
STERLING PONTIAC BUI	21.1248	36021976	REP BRAKE PADS/REP WIPER BLADES	\$1,249.39
STERLING PONTIAC BUI	21.1245	36022114	OIL CHANGE (A31)	\$56.00

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

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Vendor Name	Claim Number	Invoice Number	Description	Amount
0451 - GENERAL FUND - COUNTY SHERIFF				
STERLING PONTIAC BUY	21.1224	36022020	REP OIL LEAK/REP SHOCKS (A10)	\$1,640.85
STERLING PONTIAC BUY	21.1224	36021910	OIL CHANGE/REP COOLANT SENSOR/REP BATTERY (A37)	\$745.36
SYMBOL ARTS LLC	21.1222	0369650-IN	BADGE	\$120.00
TEXAS FLEET OUTFITTE	21.1232	27726	INST COMPUTER MOUNT (A2)	\$900.25
TEXAS TOP COP SHOP I	21.1216	60258	SORBTEK BASE LAYER-S.RUDEL	\$79.11
TEXAS TOP COP SHOP I	21.1216	60260	SORBTEK BASE LAYER-D.BONILLA	\$74.92
TEXAS TOP COP SHOP I	21.1216	60266	SORBTEK BASE LAYER-W.SORSBY	\$221.30
TEXAS TOP COP SHOP I	21.1216	60254	PEGASUS CARRIERS-RYAN, SNOOK, FREUDE	\$2,031.00
TEXAS TOP COP SHOP I	21.1216	60282	BASE LAYER/POLO/JACKET-RYAN	\$364.68
TEXAS TOP COP SHOP I	21.1216	60246	NAME TAGS-RYAN, PIVONKA, LYS, LOWERY	\$56.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL				\$27,143.41
0454 - GENERAL FUND - JAIL				
SCY IMAGING	21.1236	10780	INMATE X-RAY-FEB 2021	\$675.00
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL				\$675.00
0457 - GENERAL FUND - DISTRICT CLERK				
QUILL LLC	21.1253	15504367	EAR BUDS	\$55.32
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL				\$55.32
0460 - GENERAL FUND - COUNTY ATTORNEY				
QUILL LLC	21.1304	15511461	STAPLER	\$8.27
QUILL LLC	21.1304	15522962	FOLDERS/COPY PAPER	\$54.05
RELX INC.	21.1225	3093200287	SUBSCRIPTION 03/01-03/31	\$138.00
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL				\$200.32
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE				
KYLA MOELLER	21.1256	REIMB-MAR 21	REIMB-MILEAGE MARCH	\$115.92
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL				\$115.92
0488 - GENERAL FUND - SOLID WASTE				
ENTERGY	21.1300	125006176983	3590 PLUM ST	\$36.80
MADOLE EQUIP RENTAL	21.1274	35746	RENTAL-IOLA	\$75.00
MADOLE EQUIP RENTAL	21.1274	35742	RENTAL-ANDERSON	\$75.00
MADOLE EQUIP RENTAL	21.1274	35745	RENTAL-BEDIAS	\$75.00
MADOLE EQUIP RENTAL	21.1274	35744	RENTAL-NAVASOTA	\$75.00
MADOLE EQUIP RENTAL	21.1274	35743	RENTAL-STONEHAM	\$75.00
QUILL LLC	21.1305	15511673	WINDEX	\$18.05
QUILL LLC	21.1305	15523060	DISINFECTANT WIPES/GLOVES/SOAP	\$193.40
QUILL LLC	21.1305	15516037	BINDER	\$2.92
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL				\$626.17
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE				
AT&T MOBILITY	21.1252	287297549396XC	CELL PHONES	\$47.26 *
GRIMES CO TREASURER	21.1254	30	CVC CASH	\$100.00
KOTT'S CAFE	21.1250	2221-40	FOOD FOR VICTIMS	\$28.35
KOTT'S CAFE	21.1250	2221-39	FOOD FOR VICTIMS	\$44.01
KOTT'S CAFE	21.1250	03252021	FOOD FOR VICTIMS	\$40.77
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL				\$260.39
0010 GENERAL FUND FUND TOTAL				\$143,341.79

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

04/08/2021 12:36:20

Vendor Name	Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL				
BRAZOS VALLEY SOLID	21.1280	4332702	CLEANUP	\$24.08
FROST CRUSHED STONE	21.1293	63519	BASE	\$33,123.40
GRIMES CO TAX ASSESS	21.1302	VR-5810/9495	VEH REG 2013 CHEV SILVERADO(5810)/2018 CHEV SILVER	\$15.00
GRIMES CO TAX ASSESS	21.1302	VR-9313	VEH REG 2008 DODGE RAM (9313)	\$7.50
GRIMES CO TAX ASSESS	21.1275	VR-1678/1677/4	VEH REG 2020 DUMP TR(1678)/2020 DUMP TR(1677)/2004	\$37.50
GRIMES CO TAX ASSESS	21.1263	VR-2511	VEH REG F250 (2511)	\$7.50
JARVIS TIRE & WHEEL	21.1277	1000001	STATE INSPECTION (2511)	\$7.00
KATHY BURZYNSKI	21.1258	197309	CLN COUNTY BARN APRIL	\$100.00
KEY PERFORMANCE PETR	21.1288	I113616-21	DIESEL/CONV 87	\$5,378.05
KEY PERFORMANCE PETR	21.1287	I113617-21	CONV 87/ULTRA LOW DIESEL/DYED DIESEL	\$7,641.86
KYRISH TRUCK CENTER	21.1279	S0050504411	OIL ELEMENT/AIR ELEMENT/FUEL ELEMENT	\$399.61
LANGE DISTRIBUTING C	21.1278	051038	5 GALX3/CUPS X2	\$25.70
MUSTANG CAT	21.1286	PART5519400	ELEMENTS/FILTERS	\$216.45
NAPA AUTO PARTS	21.1282	876989	LED LICENSE KIT/TIRE VALVE	\$58.48
NAPA AUTO PARTS	21.1282	876888	INVERTER	\$29.99
NAPA AUTO PARTS	21.1282	876887	FILTER/ROTARY SWITCH	\$71.97
ROMCO EQUIPMENT CO	21.1284	110172051	SCREWS/BOLTS/FLANGE NUT	\$1,366.37
SOUTHERN TIRE MART	21.1285	459047524	TIRES	\$631.70
TJS HARDWARE	21.1283	71141	HOOK BOLT/FLAT WASHER	\$6.40
TJS HARDWARE	21.1283	71319	BRASS HOSE/TUBING	\$27.17
TJS HARDWARE	21.1283	70822	SCREW/WELDING ROD/OXYGEN BOTTLE	\$115.00
TURNER PIERCE & FULT	21.1281	928754	BRUSH SET/GLOSS	\$15.98
UNIFIRST HOLDINGS IN	21.1289	0943930	UNIFORMS-DELANEY/BRADFORD/WEST	\$34.58
VERIZON WIRELESS	21.1294	9876186417	CELL PHONES	\$1,039.71
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL				\$50,381.00
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL				\$50,381.00

Grimes County Unpaid Invoice Report
0031 LAW LIBRARY

04/08/2021 12:36:20

Vendor Name	Claim Number	Invoice Number	Description	Amount
0460 - LAW LIBRARY FUND - EXPENDITURES				
RELX INC.	21.1225	3093160729	LAW LIBRARY 03/01-03/31	\$330.00
THOMSON REUTERS-WEST	21.1303	844195355	SUBSCRIPTION	\$492.08
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL				\$822.08
0031 LAW LIBRARY FUND TOTAL				<u>\$822.08</u>

Grimes County Unpaid Invoice Report
0040 ELECTION/VOTERS GRANTS

04/08/2021 12:36:20

Vendor Name	Claim Number	Invoice Number	Description	Amount
0427 - CHAPTER 19 VOTERS RETISTRATION FUND - EXPENSES				
VISTA SOLUTIONS GROU	21.1259	10838	UPGRADE	\$5,000.00 *
0427 - CHAPTER 19 VOTERS RETISTRATION FUND - EXPENSES DEPARTMENT TOTAL				\$5,000.00
0040 ELECTION/VOTERS GRANTS FUND TOTAL				<u>\$5,000.00</u>

Grimes County Unpaid Invoice Report
0043 COURT REPORTER SERVICE

04/08/2021 12:36:20

Vendor Name	Claim Number	Invoice Number	Description	Amount
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW				
DACAREE W. JACOBSON	21.1297	04062021	COURT REPORTER 03/30,04/01,04/05,04/06	\$1,400.00
0437 - COURT REPORTER SERVICE FUND - EXPENDITURES-CO COURT AT LAW DEPARTMENT TOTAL				\$1,400.00
0043 COURT REPORTER SERVICE FUND TOTAL				<u>\$1,400.00</u>

Grimes County Unpaid Invoice Report
0049 CAPITAL PROJECTS FUND

04/08/2021 12:36:20

Vendor Name	Claim Number	Invoice Number	Description	Amount
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES				
GESSNER ENGINEERING, 21.1237	21-3-000084		TESTING	\$2,377.00
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES DEPARTMENT TOTAL				\$2,377.00
0049 CAPITAL PROJECTS FUND FUND TOTAL				<u>\$2,377.00</u>

Grimes County Unpaid Invoice Report
0055 HAVA-ELECTION SERVICE CONTRACT

04/08/2021 12:36:20

Vendor Name	Claim Number	Invoice Number	Description	Amount
0103 - HAVA ELECTION SERVICE CONTRACT - CASH ON DEPOSIT				
Grimes County Payrol	21.1159	01*67591*PY194	03/16/2021 VOID check 0103.1003*115825 Net for fun	-\$385.00
Grimes County Payrol	21.1160	01*67591*PY.21	03/24/2021 Payroll Net process 78	\$385.00
0103 - HAVA ELECTION SERVICE CONTRACT - CASH ON DEPOSIT DEPARTMENT TOTAL				\$0.00
0427 - HAVA ELECTION SERVICE CONTRACT - EXPENSES				
NAVASOTA EXAMINER	21.1233	100191	AD-PN TESTING	\$122.00
0427 - HAVA ELECTION SERVICE CONTRACT - EXPENSES DEPARTMENT TOTAL				\$122.00
0055 HAVA-ELECTION SERVICE CONTRACT FUND TOTAL				<u>\$122.00</u>

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

04/08/2021 12:36:20

Vendor Name	Claim Number	Invoice Number	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES				
RUFFINO MEATS & FOOD	21.1262	1449748	MILK/ORANGE JUICE	\$30.24
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL				\$30.24
0061 BVAAA-SENIOR MEALS FUND TOTAL				<u>\$30.24</u>

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

04/08/2021 12:36:20

Vendor Name	Claim Number	Invoice Number	Description	Amount
0491 - CDBG DISASTER GRANT - EXPENSES-2016 FLOODS#19-076-033-B686				
HDR ENGINEERING, INC	21.1276	1200337308	DESIGN/BID/CONSTRUCTION	\$50,000.00
0491 - CDBG DISASTER GRANT - EXPENSES-2016 FLOODS#19-076-033-B686 DEPARTMENT TOTAL				\$50,000.00
0080 DISASTER GRANTS FUND TOTAL				<u>\$50,000.00</u>

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0080 DISASTER GRANTS

04/08/2021 12:36:20

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL				<u>\$253,474.11</u>