

# GRIMES COUNTY TREASURER

Tom Maynard

## LIST OF CLAIMS

June 16, 2021

General Disbursements: \$119,048.14

Juvenile Disbursements: \$6,138.52



Approved by Auditor:

6/11/21  
Date:

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

06/10/2021 15:38:39

Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0402 - GENERAL FUND - COMMISSIONER PCT #2</b>				
AT&T MOBILITY	21.2106	287297549396X0	CELL PHONES	\$42.04 *
0402 - GENERAL FUND - COMMISSIONER PCT #2 DEPARTMENT TOTAL				\$42.04
<b>0403 - GENERAL FUND - COMMISSIONER PCT #3</b>				
CAROLYN HUBBARD	21.2117	0025856	CLN NAVASOTA ANNEX-6/8	\$250.00
LANGE DISTRIBUTING C	21.2139	067530	5 GALX6	\$29.10
0403 - GENERAL FUND - COMMISSIONER PCT #3 DEPARTMENT TOTAL				\$279.10
<b>0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT</b>				
AT&T MOBILITY	21.2106	287297549396X0	CELL PHONES	\$50.07 *
AWARDS & MORE, INC.	21.2149	46381	SERVICE AWARD (BURZYNSKI/CASTRO)	\$54.00
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL				\$104.07
<b>0407 - GENERAL FUND - INDIGENT DEFENSE</b>				
BRENT JOHN CAHILL	21.2166	26140	CAA-T.HENDERSON	\$350.00
BRENT JOHN CAHILL	21.2083	UNFILED	CAA-B.HALLOWS	\$350.00
LOCKHART LAW, PLLC	21.2165	35264	CAA-CPS	\$165.00
LOCKHART LAW, PLLC	21.2165	035238-CCL	CAA-CPS	\$115.00
MARK R MALTSBERGER,	21.2167	27407	CAA-B.GIBSON	\$350.00
WILLIAM CALDERON	21.2168	27011	CAA-M.BARRERA	\$900.00
WILLIAM CALDERON	21.2168	26969	CAA-C.BARRIGA	\$400.00
WILLIAM CALDERON	21.2168	27168	CAA-J.DIAZ	\$400.00
WILLIAM CALDERON	21.2168	26544	CAA-A.ZAVALA-HERRERA	\$500.00
WILLIAM CALDERON	21.2168	26469	CAA-C.MOORE	\$450.00
WILLIAM CALDERON	21.2168	25916	CAA-G.JOHNSON	\$350.00
WILLIAM CALDERON	21.2168	26946	CAA-M.WAGNER	\$350.00
0407 - GENERAL FUND - INDIGENT DEFENSE DEPARTMENT TOTAL				\$4,680.00
<b>0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD</b>				
NORTHWEST COMMUNICAT	21.2112	1036347	VHF DUPLEXER REPLACED/TRIP CHARGE/SERVICE WORK/SHI	\$5,747.00
0408 - GENERAL FUND - EMERGENCY MGMT SERVICES COORD DEPARTMENT TOTAL				\$5,747.00
<b>0409 - GENERAL FUND - COUNTY CLERK</b>				
AT&T MOBILITY	21.2106	287297549396X0	CELL PHONES	\$46.04 *
0409 - GENERAL FUND - COUNTY CLERK DEPARTMENT TOTAL				\$46.04
<b>0412 - GENERAL FUND - COUNTY AUDITOR</b>				
GOVERNMENT FINANCE O	21.2140	3009903	AGAAFRS 2020 EDITION	\$249.00
GOVERNOR'S CENTER FO	21.2123	TR4375-00014-0	CONFERENCE-NEW CO AUDITORS (MURPHY)	\$420.00
0412 - GENERAL FUND - COUNTY AUDITOR DEPARTMENT TOTAL				\$669.00
<b>0418 - GENERAL FUND - COUNTY TREASURER</b>				
AT&T MOBILITY	21.2106	287297549396X0	CELL PHONES	\$50.07 *
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL				\$50.07
<b>0421 - GENERAL FUND - BUILDING MAINTENANCE</b>				
ANDERSON AUTO SUPPLY	21.2141	116453	HOLD DOWN PINS	\$3.00
ANDERSON AUTO SUPPLY	21.2141	116315	SCREWS	\$5.40
ANDERSON AUTO SUPPLY	21.2141	113457	SCREWS	\$2.70
ANDERSON AUTO SUPPLY	21.2141	116803	GARDEN HOSE	\$15.99
ANDERSON AUTO SUPPLY	21.2141	116248	ELECTRIC TAPE	\$5.56
ANDERSON WATER CO IN	21.2147	2730	ROTO ROOT-LAUNDRY ROOM-JAIL	\$145.00
ANDERSON WATER CO IN	21.2143	2716	REPAIR HOT WATER HEATER	\$265.39
AT&T MOBILITY	21.2106	287297549396X0	CELL PHONES	\$84.08 *
C.C. CREATIONS, LTD	21.2164	N455914	TSHIRTS/HOODED SWEATSHIRT/WIND JACKET	\$258.40
C.C. CREATIONS, LTD	21.2164	N455347	TSHIRTS	\$141.00
CINTAS CORPORATION-C	21.2162	5061089423	CABINET REFILL	\$33.07
LANGE DISTRIBUTING C	21.2139	067512	5 GALX4	\$19.40
PROSTAR INDUSTRIES,I	21.2148	S1210398.001	GLASS CLEANER/LINERS/SPRAYER/SPRAY BOTTLE	\$575.25
PROSTAR INDUSTRIES,I	21.2163	S1210398.002	CUPS	\$93.34
ROBERT PESKO	21.2146	06012021	CLN IOLA ANNEX-5/7,5/14,5/21,5/28	\$200.00
UNIVERSAL VACUUM SER	21.2145	16429	WASTEWATER REMOVAL	\$2,500.00
WESTERN DETENTION PR	21.2144	20211435	PARTS	\$3,182.50
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL				\$7,530.08
<b>0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES</b>				
BINFORD INSECT CONTR	21.2151	83467	TER SENTICON/6 MONTHS	\$175.00

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

06/10/2021 15:38:39

Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES</b>				
ENVIROTECH MECHANICA	21.2150	23446	REPAIR WATER LEAK	\$485.00
0422 - GENERAL FUND - HISTORICAL COURTHOUSE EXPENDITURES DEPARTMENT TOTAL				\$660.00
<b>0423 - GENERAL FUND - IT DEPARTMENT</b>				
ADT SECURITY SERVICE	21.2178	402274967-MAY	MONITOR-06/07	\$697.78
AMAZON CAPITAL SERVI	21.2176	14TJ-JQW4-DT1Y	TONER CARTRIDGE	\$28.89
AT&T MOBILITY	21.2106	287297549396X0	CELL PHONES	\$98.60 *
ENTERPRISE SYSTEMS C	21.2089	108772	ANNUAL SWITCH MAINTENANCE	\$3,451.56
ENTERPRISE SYSTEMS C	21.2088	108757	CHANGING NETWORK CIRCUIT (JP3)	\$3,975.00
LOCAL GOVERNMENT SOL	21.2087	60553	PROF SERVICES-JULY 2021 (DIST CLERK/CCL)	\$1,690.00
WINDSTREAM CORPORATI	21.2104	126843022-5/27	IOLA BARN INTERNET	\$131.74
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL				\$10,073.57
<b>0424 - GENERAL FUND - NON-DEPARTMENTAL</b>				
GOVERNMENT FINANCE O	21.2114	7085	CERTIFICATE OF CHIEVEMENT REVIEW FEE FY2020	\$530.00
PATILLO BROWN & HIL	21.2160	437211	FINANCIAL STATEMENT-AUDIT	\$4,000.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL				\$4,530.00
<b>0427 - GENERAL FUND - VOTERS REG. &amp; ELECTIONS</b>				
ANDERSON AUTO SUPPLY	21.2141	116197	LOCK FOR BOX	\$13.99
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL				\$13.99
<b>0428 - GENERAL FUND - ADULT PROBATION</b>				
ENTERGY	21.2107	375004514536	318 N LASALLE (3320)	\$486.29
0428 - GENERAL FUND - ADULT PROBATION DEPARTMENT TOTAL				\$486.29
<b>0430 - GENERAL FUND - DISTRICT ATTORNEY</b>				
JARVIS TIRE & WHEEL	21.2161	1001310	OIL CHANGE(9596)	\$136.19
JARVIS TIRE & WHEEL	21.2161	1001334	TIRES	\$631.05
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL				\$767.24
<b>0436 - GENERAL FUND - JUSTICE OF THE PEACE #1</b>				
JAN PESKO	21.2115	REIMB-MAY 2021	REIMB-MILEAGE-MAY 2021	\$64.96
MEGAN RUTLEDGE	21.2116	REIMB-MAY 2021	REIMB-MILEAGE MAY 2021	\$5.04
0436 - GENERAL FUND - JUSTICE OF THE PEACE #1 DEPARTMENT TOTAL				\$70.00
<b>0437 - GENERAL FUND - COUNTY COURT AT LAW</b>				
DACAREE W. JACOBSON	21.2085	06032021	COURT REPORTER- 6/1,6/2,6/3	\$1,121.68
JACQUELINE MILLS	21.2105	REIMB-JUNE 202	REIMB-MILEAGE-JUNE 2021 (5/05,5/24,5/25)	\$117.60
SUSAN WALDRIP COURT	21.2174	12826	COURT REPORTER-6/4/2021	\$395.00
0437 - GENERAL FUND - COUNTY COURT AT LAW DEPARTMENT TOTAL				\$1,634.28
<b>0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT</b>				
ERNEST BARRIENTOS, P	21.2127	18069	CAA-D.YANKOWSKI	\$550.00
ERNEST BARRIENTOS, P	21.2125	18779	CAA-J. GAGE	\$550.00
ERNEST BARRIENTOS, P	21.2126	18657	CAA-B. MALLARD	\$550.00
SIREN INVESTIGATIONS	21.2128	0252	CAUSE NO.18729-COURT APPT. INVESTIGATOR	\$699.00
0439 - GENERAL FUND - 506TH JUDICIAL DISTRICT COURT DEPARTMENT TOTAL				\$2,349.00
<b>0440 - GENERAL FUND - JUSTICE OF THE PEACE #3</b>				
QUILL LLC	21.2177	17030665	PENS/CORRECTION TAPE/CLIPBOARD/RULED PADS	\$21.34
0440 - GENERAL FUND - JUSTICE OF THE PEACE #3 DEPARTMENT TOTAL				\$21.34
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>				
ARMSTRONG FORENSIC L	21.2158	199103	COFR06116-1/RETURN SHIPPING	\$35.00
ELLIOTT TEAM FORD	21.2153	11670	OIL CHANGE (A43)	\$92.40
FRANK'S TOWING & REP	21.2182	06072021	LOCKOUT (A37)	\$40.00
JARVIS TIRE & WHEEL	21.2183	1001386	STATE INSPECTION/TIRES (6420)	\$332.74 *
JARVIS TIRE & WHEEL	21.2183	1001386	STATE INSPECTION/TIRES (6420)	\$7.00 *
JARVIS TIRE & WHEEL	21.2154	1001218	STATE INSPECTION (A4)	\$7.00
KEY PERFORMANCE PETR	21.2157	I116287-21	RFG SPLASH BLEND	\$4,361.35
KEY PERFORMANCE PETR	21.2159	I116686-21	RFG SPLASH BLEND	\$3,301.86
KEY PERFORMANCE PETR	21.2159	I116687-21	RFG SPLASH BLEND	\$2,570.40
QUILL LLC	21.2155	16868952	COPY PAPER	\$137.92
QUILL LLC	21.2155	16963877	PLANNER	\$19.54
QUILL LLC	21.2155	16946270	TO BE DONE SHEETS	\$9.60
QUILL LLC	21.2155	16963877-CR	PLANNER(CREDIT)	-\$19.54

Grimes County Unpaid Invoice Report  
0010 GENERAL FUND

06/10/2021 15:38:39

Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0451 - GENERAL FUND - COUNTY SHERIFF</b>				
STERLING PONTIAC BUI	21.2152	36022516	REPLACE ENGINE HARNESS/ECM REPROGRAMMED (A10)	\$1,324.37
STERLING PONTIAC BUI	21.2184	36022870	REPAIRED WIRING/OIL CHANGE/INSTALL BRACKET KIT/BOL	\$884.63
TEXAS TOP COP SHOP I	21.2156	61378	JACKET (BRACKIN)	\$137.00
TEXAS TOP COP SHOP I	21.2156	62382	JACKET (RYAN)	\$137.00
TEXAS TOP COP SHOP I	21.2156	62381	SGT CHEVRONS	\$34.47
TEXAS TOP COP SHOP I	21.2156	62379	DUTY SHIRTS (RYAN)	\$111.00
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL				\$13,523.74
<b>0454 - GENERAL FUND - JAIL</b>				
BOB BARKER CO INC	21.2179	INV1621072	LEG IRONS	\$169.47
EDWARD USE	21.2171	REIMB-MAY 2021	REIMB-MAY 2021-TX JAIL ASSOCIATION CONF	\$162.00
MICHAEL BRIGGS	21.2172	REIMB-MAY 2021	REIMB-MAY 2021-TX JAIL ASSOCIATION CONF	\$162.00
MICHAEL LEGGETT	21.2173	REIMB-MAY 2021	REIMB-MAY 2021-TX JAIL ASSOCIATION CONF	\$162.00
RUFFINO MEATS & FOOD	21.2181	1466191	BLEACH/DISINFECTANT/TISSUE	\$346.93
RUFFINO MEATS & FOOD	21.2181	1464562	DRY/REFRIGERATED FOOD	\$2,104.73
RUFFINO MEATS & FOOD	21.2181	1466181	DRY/REFRIGERATED/FROZEN INMATE FOOD	\$2,082.71
RUFFINO MEATS & FOOD	21.2181	1464580	DISINFECTANT/TISSUE	\$106.00
SOUTHERN HEALTH PART	21.2180	MISC7535	REIMB-APRIL 2021 RX	\$241.03
SOUTHERN HEALTH PART	21.2169	BASE41591	PROVISION HLTH-JULY 2021	\$10,416.66
0454 - GENERAL FUND - JAIL DEPARTMENT TOTAL				\$15,953.53
<b>0457 - GENERAL FUND - DISTRICT CLERK</b>				
QUILL LLC	21.2124	17029927	PENS/PAPER	\$139.84
QUILL LLC	21.2124	17030694	PENS	\$2.97
0457 - GENERAL FUND - DISTRICT CLERK DEPARTMENT TOTAL				\$142.81
<b>0463 - GENERAL FUND - VETERANS' SERVICE OFFICER</b>				
NAVASOTA EXAMINER	21.2113	101501	MEMORIAL DAY AD	\$237.00
0463 - GENERAL FUND - VETERANS' SERVICE OFFICER DEPARTMENT TOTAL				\$237.00
<b>0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE</b>				
STACEY MALE	21.2086	REIMB-MAY 2021	REIMBURSE-MILEAGE MAY 2021	\$194.88
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL				\$194.88
<b>0478 - GENERAL FUND - INDIGENT HEALTH CARE</b>				
CENTRAL TEXAS HEART	21.2109	1408*21*10	INDG HLTH-M. TORRES 05/04/2021	\$42.99
INTEGRATED PRESCRIPT	21.2111	1120*110*75	INDG HLTH-R.GARCIA-5/12	\$327.12
INTEGRATED PRESCRIPT	21.2111	1408*110*11	INDG HLTH-M.TORRES 4/21	\$60.07
INTEGRATED PRESCRIPT	21.2111	1319*110*36	INDG HLTH-S.PONCE-4/21, 4/22	\$26.21
INTEGRATED PRESCRIPT	21.2111	1315*110*29	INDG HLTH-J.CASTRO-FUENTES 05/11, 05/15	\$18.92
INTEGRATED PRESCRIPT	21.2111	1315*110*28	INDG HLTH-J.CASTRO-FUENTES-04/20	\$11.56
KUMUD S TRIPATHY & A	21.2110	1315*62*45	INDG HLTH-J. CASTRO-FUENTES 3/04, 04/17	\$135.22
0478 - GENERAL FUND - INDIGENT HEALTH CARE DEPARTMENT TOTAL				\$622.09
<b>0488 - GENERAL FUND - SOLID WASTE</b>				
QUILL LLC	21.2175	16971965	CASH RECEIPT BOOK	\$102.15
TURNER PIERCE & FULT	21.2170	934901	BLEACH/VINEGAR	\$30.74
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL				\$132.89
<b>0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE</b>				
AT&T MOBILITY	21.2106	287297549396X0	CELL PHONES	\$47.06 *
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL				\$47.06
0010 GENERAL FUND FUND TOTAL				\$70,607.11

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

06/10/2021 15:38:39

Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0490 - ROAD &amp; BRIDGE FUND - ROAD &amp; BRIDGE-GENERAL</b>				
ANDERSON AUTO SUPPLY	21.2142	116558	REFRIGERANT/9 VOLT BATTERY	\$93.46
ASCO EQUIPMENT	21.2098	SW0156734-2	FREIGHT	\$36.94
BRAZOS DIESEL SERVIC	21.2131	45439	TURBOCHARGER/INJECTOR/SENSOR/HARNESS/GASKET/MOUNT/	\$12,024.00
BRAZOS VALLEY WELDIN	21.2133	BR05210477	CYLINDER	\$7.20
BRYAN HOSE & GASKET,	21.2096	S01089217	HOSES/HYD HOSE	\$85.75
DOBBIN-PLANTERSVILLE	21.2135	2539-MAY	WATER (2,000)	\$93.05
EARTH ENERGY TIRE RE	21.2118	57951	TIRES	\$250.50
EARTH ENERGY TIRE RE	21.2118	57966	TIRES	\$265.50
FROST CRUSHED STONE	21.2130	63966	A-1 1/2 INCH BASE	\$11,302.94
LACYRYAN LLC	21.2136	21-295	PROF SERVICES-SPUR 234/PIEDMONT	\$3,450.00
MBC MANAGEMENT INC	21.2095	21.05.03-022-1	DESIGN SERVICES-ROCKY CREEK BRIDGE	\$6,500.00
NAPA AUTO PARTS	21.2097	881466	TRANSMISSION FILTER	\$62.67
NAPA AUTO PARTS	21.2108	880816	SWITCH-COMBINATION	-\$45.75
ROMCO EQUIPMENT CO	21.2137	110174367	DOOR LATCH/FREIGHT	\$22.21
TEXAS CONTRACTORS EQ	21.2129	84137	BOLT ON CENTER EDGE/BOLT/PLOW NUT	\$829.22
TEXAS FOUNDATIONS	21.2134	867-052821-613	CONCRETE PAVING	\$7,735.75
TJS HARDWARE	21.2090	72186	CORD/POWER STRIP	\$27.00
TJS HARDWARE	21.2094	19084	CONCRETE	\$40.00
TJS HARDWARE	21.2092	72106	CONCRETE	\$40.00
TJS HARDWARE	21.2093	72155	CONCRETE	\$4.50
TJS HARDWARE	21.2091	72098	PVC PIPE/COUPLING	\$18.45
TJS HARDWARE	21.2094	19083	CONCRETE	\$24.00
TJS HARDWARE	21.2132	72204	REUBBER STRAPS/KEYS	\$34.25
TJS HARDWARE	21.2132	72257	SCREWS/WASHERS/ANGLE IRON	\$139.60
TURNER PIERCE & FULT	21.2119	933832	MOWER/OIL/WD 40/GREASE/TRIMMER	\$114.22 *
TURNER PIERCE & FULT	21.2119	933832	MOWER/OIL/WD 40/GREASE/TRIMMER	\$259.00 *
TURNER PIERCE & FULT	21.2120	934176	OFF ACTIVE REPELLENT	\$54.32
UNIFIRST HOLDINGS IN	21.2121	0951533	UNIFORMS-STONEHAM/TOWELS	\$100.21 *
UNIFIRST HOLDINGS IN	21.2121	0951533	UNIFORMS-STONEHAM/TOWELS	\$25.90 *
UNIFIRST HOLDINGS IN	21.2121	0951882	UNIFORMS-ANDERSON	\$34.58
UNIFIRST HOLDINGS IN	21.2121	0951349	UNIFORMS-IOLA/TOWELS	\$118.32 *
UNIFIRST HOLDINGS IN	21.2121	0951349	UNIFORMS-IOLA/TOWELS	\$16.74 *
UNIFIRST HOLDINGS IN	21.2121	0952237	UNIFORMS-IOLA/TOWELS	\$118.32 *
UNIFIRST HOLDINGS IN	21.2121	0952237	UNIFORMS-IOLA/TOWELS	\$16.74 *
VERIZON WIRELESS	21.2138	9880467801	CELL PHONES	\$1,043.76
WC TRACTOR-NAVASOTA	21.2103	21W112623	INSTALL MAIN SEAL/DRIVE SHAFT/FAN SHROUD/AIR COOLE	\$3,005.60
0490 - ROAD & BRIDGE FUND			- ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL	\$47,948.95
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL				\$47,948.95

Grimes County Unpaid Invoice Report  
0031 LAW LIBRARY

06/10/2021 15:38:39

Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0460 - LAW LIBRARY FUND - EXPENDITURES</b>				
THOMSON REUTERS-WEST	21.2084	844547213	SUBSCRIPTION-LAW LIBRARY(6/1-6/30)	\$492.08
0460 - LAW LIBRARY FUND - EXPENDITURES DEPARTMENT TOTAL				\$492.08
0031 LAW LIBRARY FUND TOTAL				\$492.08

Grimes County Unpaid Invoice Report  
0031 LAW LIBRARY

06/10/2021 15:38:39

Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>GRAND TOTAL</b>				<b>\$119,048.14</b>

\* Indicates an invoice has multiple department entries

Grimes County - Juvenile Probation Unpaid Invoice Report  
1045 JUVENILE PROB-LOCAL MATCH

06/10/2021 15:37:14

Vendor Name	Claim Number	Invoice Number	Description	Amount
<b>0570 - EXPENDITURES</b>				
TCSI, LLC	21.99	16314	PLACEMENT	\$10.13 *
TCSI, LLC	21.99	16314	PLACEMENT	\$6,128.39 *
0570 - EXPENDITURES DEPARTMENT TOTAL				\$6,138.52
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL				<u>\$6,138.52</u>

Grimes County - Juvenile Probation Unpaid Invoice Report  
1045 JUVENILE PROB-LOCAL MATCH

06/10/2021 15:37:14

<u>Vendor Name</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
<b>GRAND TOTAL</b>				<b>\$6,138.52</b>