

GRIMES COUNTY TREASURER

TOM MAYNARD

LIST OF CLAIMS

June 28, 2023

General Disbursements: \$83,857.26

Juvenile Disbursements: \$74.85

Jessica Murphy

Approved by Auditor:

6-28-23

Date:

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

06/22/2023 14:27:08

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0202 - GENERAL FUND - LIABILITIES					
NAVASOTA MUNICIPAL COURT	2142	23.2556	2193/2182	CASH BOND-HIGHTOWER, ANEICA	\$847.60
NAVASOTA MUNICIPAL COURT	2142	23.2556	2292	CASH BOND-PALDO, JOSHIAH	\$390.60
NAVASOTA MUNICIPAL COURT	2142	23.2556	8100	CASH BOND-GAGE, CALANDRE	\$385.60
0202 - GENERAL FUND - LIABILITIES DEPARTMENT TOTAL					\$1,623.80
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT					
AMAZON CAPITAL SERVICES, INC.	4305	23.2501	1N1F-Q3FC-4DRN	PAPER	\$45.00
0405 - GENERAL FUND - HUMAN RESOURCE DEPARTMENT DEPARTMENT TOTAL					\$45.00
0406 - GENERAL FUND - COUNTY JUDGE					
AMAZON CAPITAL SERVICES, INC.	4305	23.2477	1QNK-P9NY-3P3V	AVERY SHIPPING LABELS	\$5.34
0406 - GENERAL FUND - COUNTY JUDGE DEPARTMENT TOTAL					\$5.34
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR					
AMAZON CAPITAL SERVICES, INC.	4305	23.2485	1MJR-D91X-FRVX	PAPER TOWELS/PAPER/TAPE/WIPES	\$227.60
LISA ATKINSON	4440	23.2487	REIMB-JUNE 23	MILEAGE-POST OFFICE/BANK	\$11.72
MIRANDA DUGAS	4440	23.2486	REIMB-JUNE 23	MILEAGE-BANK 6/16	\$10.94
0415 - GENERAL FUND - TAX ASSESSOR & COLLECTOR DEPARTMENT TOTAL					\$250.26
0418 - GENERAL FUND - COUNTY TREASURER					
AMAZON CAPITAL SERVICES, INC.	4305	23.2526	13RW-KN4D-1YDW	PAPER	\$79.98
CTAT REGION 11	4425	23.2502	FY 2023	CTAT REGION 11 DUES	\$10.00
0418 - GENERAL FUND - COUNTY TREASURER DEPARTMENT TOTAL					\$89.98
0421 - GENERAL FUND - BUILDING MAINTENANCE					
AMAZON CAPITAL SERVICES, INC.	4410	23.2523	1DF6-3TCD-3DH3	3 IN 1 DRYER VENT KIT FILTER BUCKET	\$33.98
AMAZON CAPITAL SERVICES, INC.	4308	23.2539	1FKH-6LGL-D394	BLINDS-CREDIT	-\$79.92
AMAZON CAPITAL SERVICES, INC.	4410	23.2513	1CGT-JNVL-C7XW	OVERHEAD DOOR SWITCH	\$44.02
AMAZON CAPITAL SERVICES, INC.	4307	23.2514	1W4J-TGHL-M4F7	TRAILER HITCH RECEIVER/DETERGENT	\$49.95 *
AMAZON CAPITAL SERVICES, INC.	4308	23.2514	1W4J-TGHL-M4F7	TRAILER HITCH RECEIVER/DETERGENT	\$37.50 *
BUCKEYE CLEANING CENTER-HOUSTON	4307	23.2524	90508135	EQUIFY AP	\$110.45
BUCKEYE CLEANING CENTER-HOUSTON	4307	23.2525	90506798	LINERS/DUSTERS	\$1,180.88
GRAINGER	4410	23.2550	9738116285	DOOR BOTTOM SWEEP, 3FT	\$79.73
JIMMY SHIMSHACK	4410	23.2476	910432	NAVASOTA ANNEX MOWING (2)	\$700.00
LANGE DISTRIBUTING CO INC	4451	23.2468	241897	WATER-5GALX22-ACCT 1342	\$154.70
LANGE DISTRIBUTING CO INC	4451	23.2520	249044	WATER-5GALX22-ACCT 1342	\$106.70
LANGE DISTRIBUTING CO INC	4451	23.2520	249041	WATER-5GALX8-ACCT 6231	\$38.80
PROSTAR INDUSTRIES, INC.	4307	23.2473	S1221351.001	KRYSTAL SHEEN FOAMING GLASS CLEANER	\$289.85
TURNER PIERCE & FULTZ, INC.	4410	23.2478	994085	CONCRETE/BULBS	\$26.97
0421 - GENERAL FUND - BUILDING MAINTENANCE DEPARTMENT TOTAL					\$2,773.61
0423 - GENERAL FUND - IT DEPARTMENT					
AMAZON CAPITAL SERVICES, INC.	4507	23.2469	19JM-MFHR-6G3J	PORTABLE MONITOR FOR LAPTOP 12.5" FOR DES	\$279.99
AMAZON CAPITAL SERVICES, INC.	4507	23.2549	1V3H-L7GL-4VGW	POWER SURGE OUTLETS	\$3,152.00
AMAZON CAPITAL SERVICES, INC.	4433	23.2546	16LM-NQG4-FR4R	IPHONE CASE-KIRO	\$39.68
AMAZON CAPITAL SERVICES, INC.	4433	23.2552	16WV-MGLH-3QKD	IPAD SCREEN PROTECTOR-CVC	\$6.99
AMAZON CAPITAL SERVICES, INC.	4507	23.2548	1FDF-DYHQ-4CRQ	BATTERY BACKUPS	\$329.85
AMAZON CAPITAL SERVICES, INC.	4306	23.2509	1NQT-FRJE-1YP6	TONER-TREASURER	\$72.40
AMAZON CAPITAL SERVICES, INC.	4507	23.2543	1VWJ-X13R-1QC1	IPAD CHARGING STATIONS-ELECTIONS	\$115.38
AMAZON CAPITAL SERVICES, INC.	4306	23.2545	1HFH-MLXG-6XN3	TONER-JAIL SGT	\$35.99
AMAZON CAPITAL SERVICES, INC.	4306	23.2541	1JYR-N3GN-1PKH	TONER-JP3	\$73.09
AMAZON CAPITAL SERVICES, INC.	4507	23.2544	1VYP-PJTK-FKXL	KEYBOARD FOR LAPTOP	\$27.59
AMAZON CAPITAL SERVICES, INC.	4410	23.2519	1G9P-F7TP-9QGW	25 FT BLACK LONG HANDSET RECEIVER	\$8.99
AMAZON CAPITAL SERVICES, INC.	4509	23.2511	1TCK-RDTP-1JGV	LASER PRINTER-DA	\$279.98
AMAZON CAPITAL SERVICES, INC.	4308	23.2516	1VPG-71PK-7NVL	SWITCH WITH 17" LCD MONITOR/KEYBOARD	\$565.00
AMAZON CAPITAL SERVICES, INC.	4306	23.2510	1L7Q-KKGW-1VM9	TONER-CO JUDGE	\$65.96
AVINEXT	4420	23.2512	325044	SERVICE REQUEST/TRAVEL EXP	\$284.06
ENTERPRISE SYSTEMS CORPORATION	4410	23.2542	112452	VOICE TECH	\$237.50
MIDSOUTH FIBER INTERNET	4467	23.2555	006180-6/22/23	F/G INTERNET 6/22-7/21	\$109.95
UBEO LLC	4405	23.2557	INV1909698	JV PROB 6/13/23-6/12/24	\$137.28
UBEO LLC	4405	23.2557	INV1909702	COLOR OVERAGES-CO JUDGE 3/13/23-6/12/23	\$133.56
UBEO LLC	4405	23.2557	INV1909701	B&W OVERAGES-CO JUDGE 6/13/22-6/12/23	\$411.84
0423 - GENERAL FUND - IT DEPARTMENT DEPARTMENT TOTAL					\$6,369.08
0424 - GENERAL FUND - NON-DEPARTMENTAL					
DAVID KEYSER	4497	23.2560	100	HAULING-HORSE CR302 CASE# 23-8539	\$300.00
HR COMPENSATION CONSULTANTS, LLC	4420	23.2559	GRI23_03	30% MILESTONE-SURVEY COMPLETE/DRAFT PAY PLANS	\$12,771.00
J&B PROPANE	4485	23.2479	27005997	PROPANE-COURTHOUSE 369 GAL	\$756.45
J&B PROPANE	4485	23.2480	27006020	PROPANE-COURTHOUSE 358.70 GAL	\$735.34
NAVASOTA GRIMES CO CHAMBER	4405	23.2521	17875	ECONOMIC DEVELOPMENT SERVICES QTRLY PYMT3	\$5,000.00
TEXAS ASSOCIATION OF COUNTIES-RISK	4480	23.2561	NRDD-0009306	DEDUCTIBLE-CLAIM LE20237836-1	\$1,387.50
UNITED STATES POSTAL SERVICE CMRS-P	4310	23.2489	06202023	POSTAGE	\$3,000.00
0424 - GENERAL FUND - NON-DEPARTMENTAL DEPARTMENT TOTAL					\$23,950.29
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER					
LARA MEECE	4440	23.2505	REIMB-FEB-JUNE 23	MILEAGE-SR MEALS/GHRC (FEB-JUNE)	\$274.45 *
TURNER PIERCE & FULTZ, INC.	4308	23.2475	993933	VERIZON PAYMENT	\$33.00
0425 - GENERAL FUND - GRIMES HEALTH RESOURCE CENTER DEPARTMENT TOTAL					\$307.45

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0010 GENERAL FUND

06/22/2023 14:27:08

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS					
AMAZON CAPITAL SERVICES, INC.	4305	23.2474	1P6L-9Q4J-7HMV	FILE ORGANIZERS	\$116.86
AMAZON CAPITAL SERVICES, INC.	4305	23.2547	1PCC-G4H1-1441	BLUEBOOTH BARCODE SCANNER-VOTERS	\$72.18
AMAZON CAPITAL SERVICES, INC.	4305	23.2551	1MCJ-WJ69-7D16	SHARPIE MARKERS	\$14.25
AMAZON CAPITAL SERVICES, INC.	4305	23.2518	1VVV-KNDY-7MVT	WIRE SHELF CLIPS 50 PACK	\$7.95
0427 - GENERAL FUND - VOTERS REG. & ELECTIONS DEPARTMENT TOTAL					\$211.24
0430 - GENERAL FUND - DISTRICT ATTORNEY					
AMAZON CAPITAL SERVICES, INC.	4308	23.2522	1FL6-HRK7-1Y9C	PENS/BLANK DISCS	\$206.61
AMAZON CAPITAL SERVICES, INC.	4308	23.2507	13TJ-JCWK-HW46	FLASH DRIVES	\$273.99
AMAZON CAPITAL SERVICES, INC.	4308	23.2517	1FT3-K7N9-716Q	EXTERNAL HARD DRIVES	\$571.82
STERLING PONTIAC BUICK GMC, INC.	4412	23.2537	36030962/1	RECONNECTED PARKING BRAKE/CLEARED DTCS	\$110.00
STERLING PONTIAC BUICK GMC, INC.	4412	23.2537	36031474/1	REPL BRAKES/ROTORS-2021 TAHOE	\$972.56
0430 - GENERAL FUND - DISTRICT ATTORNEY DEPARTMENT TOTAL					\$2,134.98
0451 - GENERAL FUND - COUNTY SHERIFF					
AMAZON CAPITAL SERVICES, INC.	4308	23.2553	1XPR-YJWG-1C9Q	PENS/MEMO BOOKS/LEGAL PADS/TOOL BOXES	\$77.97 *
AMAZON CAPITAL SERVICES, INC.	4305	23.2553	1XPR-YJWG-1C9Q	PENS/MEMO BOOKS/LEGAL PADS/TOOL BOXES	\$139.46 *
AMAZON CAPITAL SERVICES, INC.	4305	23.2554	13JY-61TH-G9YW	BUSINESS PAPER	\$48.86
AMAZON CAPITAL SERVICES, INC.	4416	23.2527	1PCP-PD4K-1W3W	DOG HARNESS	\$24.99
ELLIOTT TEAM FORD	4412	23.2535	23197	AC CONDENSER REPAIRS-A45	\$1,317.57
ELLIOTT TEAM FORD	4412	23.2535	23303	REPL TENSIONER/BELT-A35	\$511.91
ELLIOTT TEAM FORD	4412	23.2535	22741	REPL AC SWITCH/CATALYTIC CONVERTER-11	\$1,162.45
ELLIOTT TEAM FORD	4412	23.2535	22954	INSPECTION-45	\$7.00
ELLIOTT TEAM FORD	4412	23.2535	23395	OIL/FIL CHG-A1	\$74.90
EVIDENT, INC.	4308	23.2528	219376B	TAPE DISPENSER/MAGNETIC APPLICATOR	\$91.14
FRANK'S TOWING & REPAIR	4412	23.2534	11020	OIL/FIL CHG-A19	\$60.00
FRANK'S TOWING & REPAIR	4412	23.2534	23-00335	TOWING-A35	\$213.10
FRANK'S TOWING & REPAIR	4412	23.2534	11011	OIL/FIL CHG-A37	\$87.00
FRANK'S TOWING & REPAIR	4412	23.2534	11032	OIL/FIL CHG-A48	\$60.00
FRANK'S TOWING & REPAIR	4412	23.2534	23-00254	WINCH OUT-A31	\$150.00
FRANK'S TOWING & REPAIR	4412	23.2534	10936	OIL/FIL-A24	\$87.00
FRANK'S TOWING & REPAIR	4412	23.2534	10990	OIL/FIL CHG-A14	\$70.00
FRANK'S TOWING & REPAIR	4412	23.2534	23-00353	WINCH OUT-A32	\$150.00
FRANK'S TOWING & REPAIR	4412	23.2534	11046	OIL/FIL CHG-A36	\$87.00
JARVIS TIRE & WHEEL LLC	4477	23.2536	1015424	TIRES(4)-A47	\$621.60
KEY PERFORMANCE PETROLEUM COMPANY	4414	23.2531	1148241-23	FUEL	\$3,419.24
LAW ENFORCEMENT SYSTEMS	4417	23.2530	219558	TRAFFIC WARNINGS	\$297.00
PLANET FORD	4412	23.2533	FOCS480037	A-47 OIL CHANGE AND REAR BRAKE JOB	\$386.79
RIO CREATIVE SIGNS	4308	23.2532	57377	ENGRAVED AWARD	\$74.00
TEXAS FLEET OUTFITTERS	4412	23.2529	34070	POWER CORD FOR DOCK REPAIRS	\$96.25
0451 - GENERAL FUND - COUNTY SHERIFF DEPARTMENT TOTAL					\$9,315.23
0460 - GENERAL FUND - COUNTY ATTORNEY					
AMAZON CAPITAL SERVICES, INC.	4305	23.2504	1K9H-CYCN-14X6	PAPER/STAPLE PULLER/TABS/TAPE	\$169.92
0460 - GENERAL FUND - COUNTY ATTORNEY DEPARTMENT TOTAL					\$169.92
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE					
NAVASOTA EXAMINER	4442	23.2506	10831	FAIR AD 5/31	\$100.00
0466 - GENERAL FUND - AGRICULTURE EXTENSION SERVICE DEPARTMENT TOTAL					\$100.00
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS					
QUILL LLC	4505	23.2471	32920285	2 LATERAL FILING CABINETS	\$1,199.58
0483 - GENERAL FUND - ENVIRONMENTAL-PERMITS/INSPECTIONS DEPARTMENT TOTAL					\$1,199.58
0488 - GENERAL FUND - SOLID WASTE					
MID-SOUTH ELECTRIC CO-OP	4485	23.2558	1145580	FM 2445/FAIRGROUND/FM 244 (5/8/23-6/8/23)	\$52.58 *
0488 - GENERAL FUND - SOLID WASTE DEPARTMENT TOTAL					\$52.58
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE					
GRIMES CO TREASURER	4445	23.2500	67	CVC CASH 6/16	\$300.00
0489 - GENERAL FUND - CRIME VICTIMS ASSISTANCE DEPARTMENT TOTAL					\$300.00
0010 GENERAL FUND FUND TOTAL					\$48,898.34

Grimes County Unpaid Invoice Report
0011 COURTS JURY FUND

06/22/2023 14:27:08

<u>Vendor Name</u>	<u>Acct</u> <u>Line</u>	<u>Claim</u> <u>Number</u>	<u>Invoice</u> <u>Number</u>	<u>Description</u>	<u>Amount</u>
0411 - COURTS JURY FUND-EXPENSES					
GRIMES CO TREASURER	4384	23.2488	177	JURY CASH 6/20	\$160.00
0411 - COURTS JURY FUND-EXPENSES DEPARTMENT TOTAL					\$160.00
0011 COURTS JURY FUND FUND TOTAL					\$160.00

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

06/22/2023 14:27:08

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL					
ASCO EQUIPMENT	4412	23.2496	PSO414012-1	XL 31 A GRADALL 3 RELAY SWITCHES	\$51.44
ASCO EQUIPMENT	4412	23.2495	PSO415396-1	SWITCH KITS/FREIGHT	\$377.50
KEY PERFORMANCE PETROLEUM COMPANY	4414	23.2499	I148745-23	FUEL IOLA	\$7,335.21
MID-SOUTH ELECTRIC CO-OP	4485	23.2558	1145580	FM 2445/FAIRGROUND/FM 244 (5/8/23-6/8/23)	\$279.00 *
NAPA AUTO PARTS	4412	23.2492	939295	BATTERY PK 60	\$130.99
NAPA AUTO PARTS	4412	23.2494	941061	PLZ PLAT/COUPLINGS/FILTERS	\$225.32
NAPA AUTO PARTS	4412	23.2491	941141	OIL FILTER, SAE OIL PU153	\$52.38
NAPA AUTO PARTS	4412	23.2493	940653	BATTERIES FOR DUMP TK DT8 & DT9	\$539.96
NAVASOTA EXAMINER	4435	23.2490	10686	GRANTWORKS-RFQ/AFFIDAVIT FEE 5/24	\$106.25
NAVASOTA EXAMINER	4435	23.2490	10674	CDBG AD/AFFIDAVIT FEE 5/24	\$106.25
UNITED AG & TURF	4412	23.2498	12665818	FUEL FILTER SH155	\$91.83
WALLER CO. ASPHALT, INC.	4602	23.2497	25278	HOT MIX COLD LAID (VARIOUS ROAD)	\$5,200.80
0490 - ROAD & BRIDGE FUND - ROAD & BRIDGE-GENERAL DEPARTMENT TOTAL					\$14,496.93
0020 SPECIAL REVENUE FUND-ROAD & BRIDGE FUND TOTAL					\$14,496.93

Grimes County Unpaid Invoice Report
0023 HAZARDOUS MITIGATION GRANT

06/22/2023 14:27:08

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - HAZARDOUS MITIGATION GRANT - EXPENSES					
ATKINS NORTH AMERICA, INC.	4619	23.2515	1996762	HAZARD MITIGATION PLAN UPDATES COST	\$1,798.41
0424 - HAZARDOUS MITIGATION GRANT - EXPENSES DEPARTMENT TOTAL					\$1,798.41
0023 HAZARDOUS MITIGATION GRANT FUND TOTAL					<u>\$1,798.41</u>

Grimes County Unpaid Invoice Report
0034 911 ADDRESSING

06/22/2023 14:27:08

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0482 - 911 ADDRESSING FUND - EXPENDITURES					
KATHERINE LEE	4440	23.2503	REIMB-JUNE 23	TDEM CONF	\$184.00
0482 - 911 ADDRESSING FUND - EXPENDITURES DEPARTMENT TOTAL					\$184.00
0034 911 ADDRESSING FUND TOTAL					\$184.00

Grimes County Unpaid Invoice Report
0036 FAIRGROUNDS

06/22/2023 14:27:08

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0202 - FAIRGROUNDS FUND - LIABILITIES					
FAIRGROUNDS RENTALS	2013	23.2538	DEPOSIT REFUND	SERGIO TREJO	\$300.00
0202 - FAIRGROUNDS FUND - LIABILITIES DEPARTMENT TOTAL					\$300.00
0465 - FAIRGROUNDS FUND - EXPENDITURES					
DUCKWORTH LAWN CARE AND LANDSCAPE, LL	4390	23.2472	7422	LAWN CARE	\$1,075.00
DUCKWORTH LAWN CARE AND LANDSCAPE, LL	4390	23.2540	7496	LAWN CARE	\$1,075.00
MID-SOUTH ELECTRIC CO-OP	4485	23.2558	1145580	FM 2445/FAIRGROUND/FM 244 (5/8/23-6/8/23)	\$7,877.00 *
0465 - FAIRGROUNDS FUND - EXPENDITURES DEPARTMENT TOTAL					\$10,027.00
0036 FAIRGROUNDS FUND TOTAL					<u>\$10,327.00</u>

Grimes County Unpaid Invoice Report
0049 CAPITAL PROJECTS FUND

06/22/2023 14:27:08

<u>Vendor Name</u>	<u>Acct</u> <u>Line</u>	<u>Claim</u> <u>Number</u>	<u>Invoice</u> <u>Number</u>	<u>Description</u>	<u>Amount</u>
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES					
TEXAS DEPARTMENT OF CRIMINAL JUSTIC	4653	23.2470	UI 510533	COURTROOM BENCHES AT JUSTICE CENTER (5)	\$7,812.45
0412 - CAPITAL PROJECTS FUND - CAPITAL EXPENDITURES DEPARTMENT TOTAL					\$7,812.45
0049 CAPITAL PROJECTS FUND FUND TOTAL					<u>\$7,812.45</u>

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

06/22/2023 14:27:08

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0424 - BVAAA SENIOR MEALS FUND - EXPENSES					
LARA MEECE	4440	23.2505	REIMB-FEB-JUNE 23	MILEAGE-SR MEALS/GHRC (FEB-JUNE)	\$180.13 *
0424 - BVAAA SENIOR MEALS FUND - EXPENSES DEPARTMENT TOTAL					\$180.13
0061 BVAAA-SENIOR MEALS FUND TOTAL					<u>\$180.13</u>

* Indicates an invoice has multiple department entries

Grimes County Unpaid Invoice Report
0061 BVAAA-SENIOR MEALS

06/22/2023 14:27:08

<u>Vendor Name</u>	<u>Acct</u>	<u>Claim</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	<u>Line</u>	<u>Number</u>	<u>Number</u>		
GRAND TOTAL					<u>\$83,857.26</u>

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

06/22/2023 14:25:26

Vendor Name	Acct Line	Claim Number	Invoice Number	Description	Amount
0570 - EXPENDITURES					
AMAZON CAPITAL SERVICES, INC.	4433	23.100	1V6D-YDWR-G4GC	OTTERBOX IPHONE CASES	\$74.85
0570 - EXPENDITURES DEPARTMENT TOTAL					\$74.85
1045 JUVENILE PROB-LOCAL MATCH FUND TOTAL					<u>\$74.85</u>

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

06/22/2023 14:25:26

<u>Vendor Name</u>	<u>Acct</u> <u>Line</u>	<u>Claim</u> <u>Number</u>	<u>Invoice</u> <u>Number</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL					<u>\$74.85</u>