

GRIMES COUNTY, TEXAS  
 ACCOUNTS PAYABLE  
 MAY 2025

CHECK NO.	BANK	VENDOR	DATE	AMOUNT
135448	CSB	TIFFANY D. CASTRO	5/9/2025	1,352.31
135449	CSB	AMAZON CAPITAL SERVICES, INC.	5/7/2025	2,439.70
135450	CSB	ASCO EQUIPMENT	5/7/2025	540.18
135451	CSB	AT&T MOBILITY	5/7/2025	6,155.23
135452	CSB	AT&T MOBILITY	5/7/2025	913.50
135453	CSB	BLEYL ENGINEERING	5/7/2025	36,435.00
135454	CSB	BRAZOS VALLEY COUNCIL OF GOVERNMENT	5/7/2025	18,553.61
135455	CSB	BRIGHTSPEED	5/7/2025	267.58
135456	CSB	BRINKS HOME	5/7/2025	199.80
135457	CSB	CHI ST. JOSEPH HEALTH REGIONAL HOSPITAL	5/7/2025	175.00
135458	CSB	CINTAS CORPORATION-CINTAS LOC #43K	5/7/2025	325.25
135459	CSB	CITY OF NAVASOTA	5/7/2025	573.28
135460	CSB	DACAREE W. JACOBSON	5/7/2025	1,979.20
135461	CSB	DUCKWORTH LAWCARE AND LANDSCAPE,LLC	5/7/2025	587.50
135462	CSB	ENTERPRISE SYSTEMS CORPORATION	5/7/2025	950.35
135463	CSB	ENVIROTECH SERVICES, LLC	5/7/2025	27,604.80
135464	CSB	FEDEX	5/7/2025	22.83
135465	CSB	FRANK'S TOWING & REPAIR LLC	5/7/2025	744.99
135466	CSB	FROST CRUSHED STONE CO. INC	5/7/2025	33,018.72
135467	CSB	GRIMES CO TREASURER	5/7/2025	300.00
135468	CSB	HART INTERCIVIC INC	5/7/2025	100.00
135469	CSB	HERMANN INTERNATIONAL	5/7/2025	34.97
135470	CSB	HOUSTON FAB & TRUCK RIGGING INC	5/7/2025	19,821.00
135471	CSB	HYDRAULIC WORKS INC	5/7/2025	3,028.47
135472	CSB	JARVIS TIRE & WHEEL LLC	5/7/2025	1,222.23
135473	CSB	JESSE A. REED III, PH. D.	5/7/2025	500.00
135474	CSB	JILL SANDEL DRISCOLL	5/7/2025	190.40
135475	CSB	KASEYA US, LLC	5/7/2025	396.00
135476	CSB	KATHY JEAN WELLS	5/7/2025	1,698.90
135477	CSB	KEY PERFORMANCE PETROLEUM COMPANY	5/7/2025	14,336.73
135478	CSB	LANGE DISTRIBUTING CO INC	5/7/2025	29.75
135479	CSB	LAURIN RAINER	5/7/2025	54.00
135480	CSB	LOCAL GOVERNMENT SOLUTIONS, LP	5/7/2025	4,302.00
135481	CSB	MATRIX SECURITY AND FIRE SERVICES	5/7/2025	114.00
135482	CSB	MATTHEWS DENTAL GROUP PA-NAVASOTA	5/7/2025	5,728.00
135483	CSB	MELISSA FUENTES	5/7/2025	238.00
135484	CSB	MICHAEL RANE RILEY	5/7/2025	2,600.00
135485	CSB	MIDSOUTH FIBER INTERNET	5/7/2025	496.29
135486	CSB	MUSTANG CAT	5/7/2025	137.54
135487	CSB	NAPA AUTO PARTS	5/7/2025	1,731.29
135488	CSB	NAVASOTA OIL CO INC	5/7/2025	10,727.98
135489	CSB	ONENECK IT SOLUTIONS, LLC	5/7/2025	8,071.60
135490	CSB	RIO CREATIVE SIGNS	5/7/2025	60.00
135491	CSB	RUFFINO MEATS & FOOD SERVICE	5/7/2025	4,109.27
135492	CSB	SIGN LANGUAGE INTERPRETING SERVICES, LLC.	5/7/2025	650.00

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CHECK NO.	BANK	VENDOR	DATE	AMOUNT
135493	CSB	TEXAS DEPT OF STATE HEALTH SERVICES	5/7/2025	42.09
135494	CSB	TEXAS MATERIALS GROUP, INC.	5/7/2025	3,811.16
135495	CSB	TURNER PIERCE & FULTZ, INC.	5/7/2025	402.85
135496	CSB	ULINE,INC	5/7/2025	1,090.00
135497	CSB	UNIFIRST HOLDINGS INC	5/7/2025	165.04
135498	CSB	WALKER COUNTY TREASURER'S OFFICE	5/7/2025	14,498.94
135499	CSB	WAUKESHA-PEARCE INDUSTRIES, INC.	5/7/2025	793.59
135500	CSB	WC TRACTOR-NAVASOTA	5/7/2025	1,915.20
135501	CSB	WICKSON CREEK SPECIAL	5/7/2025	126.02
135502	CSB	WILTON'S OFFICEWORKS	5/7/2025	1,530.60
135503	CSB	YESSENIA PERRETT	5/7/2025	2,500.00
135504	CSB	ADAIR COURT REPORTING	5/14/2025	1,100.00
135505	CSB	ALLTEX WELDING SUPPLY, INC.	5/14/2025	20.17
135506	CSB	AMAZON CAPITAL SERVICES, INC.	5/14/2025	1,199.45
135507	CSB	AMWINS GROUP BENEFITS LLC	5/14/2025	5,860.68
135508	CSB	ANDERSON AUTO SUPPLY	5/14/2025	237.11
135509	CSB	ARCOSA LIGHTWEIGHT	5/14/2025	23,781.76
135510	CSB	AT&T MOBILITY	5/14/2025	831.03
135511	CSB	BRANNON INDUSTRIAL GROUP	5/14/2025	9,349.00
135512	CSB	BRAZOS VALLEY COUNCIL OF GOVERNMENT	5/14/2025	2,130.00
135513	CSB	BRAZOS VALLEY WELDING SUPPLY	5/14/2025	8.50
135514	CSB	BRYAN RADIOLOGY ASSOCIATES,INC	5/14/2025	68.16
135515	CSB	BVCAA FAMILY HEALTH CLINIC	5/14/2025	334.27
135516	CSB	CMC CONSTRUCTION SERVICES	5/14/2025	4,325.24
135517	CSB	COMDATA NETWORK INC	5/14/2025	1,509.80
135518	CSB	DACAREE W. JACOBSON	5/14/2025	1,484.40
135519	CSB	DUCKWORTH LAWCARE AND LANDSCAPE,LLC	5/14/2025	587.50
135520	CSB	ENTERPRISE FM TRUST	5/14/2025	1,883.40
135521	CSB	ERNEST BARRIENTOS, P.C.	5/14/2025	1,450.00
135522	CSB	FEDEX	5/14/2025	22.83
135523	CSB	FINANCIAL INTELLIGENCE,LLC	5/14/2025	3,025.00
135524	CSB	FLOWERS BAKING COMPANY OF SAN ANTONIO, LLC	5/14/2025	611.40
135525	CSB	FORT BEND COUNTY MEDICAL EXAMINER OFFICE	5/14/2025	5,200.00
135526	CSB	FRANK'S TOWING & REPAIR LLC	5/14/2025	120.00
135527	CSB	FROST CRUSHED STONE CO. INC	5/14/2025	23,027.45
135528	CSB	FUTURITY IT INC.	5/14/2025	2,041.67
135529	CSB	GORDON YOUNG	5/14/2025	750.00
135530	CSB	GRASS ROOTS HYDROSEEDING	5/14/2025	1,800.00
135531	CSB	GRIMES CO TREASURER	5/14/2025	640.00
135532	CSB	GRIMES HEALTH RESOURCE CENTER	5/14/2025	121.74
135533	CSB	GRIMES ST. JOSEPH	5/14/2025	1,261.02
135534	CSB	INTEGRATED PRESCRIPTION MANAGEMENT	5/14/2025	207.49
135535	CSB	ISRAEL CURTIS	5/14/2025	250.00
135536	CSB	JARVIS TIRE & WHEEL LLC	5/14/2025	953.56
135537	CSB	JENNIFER SHONTELLE SISCO	5/14/2025	1,500.00

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CHECK NO.	BANK	VENDOR	DATE	AMOUNT
135538	CSB	JOHN M FULTZ RESIDUAL TRUST	5/14/2025	2,700.00
135539	CSB	KEY PERFORMANCE PETROLEUM COMPANY	5/14/2025	10,076.91
135540	CSB	KLEEN-AIR FILTER SERVICE & SALES	5/14/2025	55.00
135541	CSB	LABCORP OF AMERICA HOLDINGS	5/14/2025	159.54
135542	CSB	LAWSON PRODUCTS, INC	5/14/2025	280.99
135543	CSB	MADOLE EQUIP RENTAL & SALES INC	5/14/2025	375.00
135544	CSB	MARGARET ADDISON	5/14/2025	750.00
135545	CSB	MARSHA BURRUS,CSR	5/14/2025	1,000.00
135546	CSB	MOTOROLA SOLUTIONS, INC.	5/14/2025	16,537.50
135547	CSB	MUSTANG CAT	5/14/2025	1,646.56
135548	CSB	NAPA AUTO PARTS	5/14/2025	199.89
135549	CSB	NAVASOTA EXAMINER	5/14/2025	558.00
135550	CSB	NAVASOTA OIL CO INC	5/14/2025	168.59
135551	CSB	NOBLES FUNERAL CHAPEL INC	5/14/2025	7,975.00
135552	CSB	OMNIBASE SERVICES OF TEXAS, LP	5/14/2025	360.00
135553	CSB	PITNEY-BOWES INC	5/14/2025	86.09
135554	CSB	PITNEY-BOWES INC	5/14/2025	228.60
135555	CSB	PROSTAR INDUSTRIES,INC.	5/14/2025	444.37
135556	CSB	RELX INC.	5/14/2025	496.30
135557	CSB	ROBYN S WILEY, CSR	5/14/2025	1,131.50
135558	CSB	RUFFINO MEATS & FOOD SERVICE	5/14/2025	3,894.60
135559	CSB	SMARSH INC	5/14/2025	17.00
135560	CSB	SOUTHERN HEALTH PARTNERS, INC.	5/14/2025	12,173.97
135561	CSB	SOUTHERN TIRE MART	5/14/2025	723.00
135562	CSB	ST JOSEPH REGIONAL HEALTH CENTE	5/14/2025	743.02
135564	CSB	SYMANK ENERGY	5/14/2025	1,908.56
135565	CSB	TEXAS FLEET OUTFITTERS	5/14/2025	2,189.62
135566	CSB	TEXAS GANG INVESTIGATORS	5/14/2025	20.00
135567	CSB	TEXAS STATE UNIVERSITY	5/14/2025	375.00
135568	CSB	THOMSON REUTERS-WEST	5/14/2025	544.10
135569	CSB	TURNER PIERCE & FULTZ, INC.	5/14/2025	23.59
135570	CSB	UNIFIRST HOLDINGS INC	5/14/2025	524.32
135571	CSB	WALKER COUNTY CSCD	5/14/2025	120.00
135572	CSB	WALLER CO. ASPHALT, INC.	5/14/2025	45,072.60
135573	CSB	TIFFANY D. CASTRO	5/23/2025	1,352.31
135574	CSB	ALPHA GRAPHICS INC. BCS	5/21/2025	377.91
135575	CSB	AMAZON CAPITAL SERVICES, INC.	5/21/2025	652.84
135576	CSB	ARCOSA LIGHTWEIGHT	5/21/2025	91,645.47
135577	CSB	B.A.G.S.	5/21/2025	166.90
135578	CSB	BRANNON INDUSTRIAL GROUP	5/21/2025	310.00
135579	CSB	BRAZOS COUNTY TREASURER	5/21/2025	700.00
135580	CSB	BRINKS HOME	5/21/2025	199.80
135581	CSB	CAIN LAW, PLLC	5/21/2025	725.00
135582	CSB	CHARM-TEX INC	5/21/2025	1,686.96
135583	CSB	CITIBANK	5/21/2025	16,547.61

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135584	CSB	CLEVELAND ASPHALT PRODUCTS INC	5/21/2025	50,940.00
135585	CSB	CME TESTING AND ENGINEERING INC	5/21/2025	1,065.00
135586	CSB	CNA SERVICES LLC	5/21/2025	1,050.00
135587	CSB	DACAREE W. JACOBSON	5/21/2025	1,978.80
135588	CSB	DOBBIN-PLANTERSVILLE WSC	5/21/2025	55.75
135589	CSB	DUCKWORTH LAWCARE AND LANDSCAPE,LLC	5/21/2025	2,300.00
135590	CSB	EAG CHEVROLET GMC NAVASOTA	5/21/2025	559.14
135591	CSB	ENTERPRISE SYSTEMS CORPORATION	5/21/2025	950.35
135592	CSB	FEDEX	5/21/2025	22.83
135593	CSB	FLOWERS BAKING COMPANY OF SAN ANTONIO, LLC	5/21/2025	108.50
135594	CSB	FOREMAN FAMILY LAW PLLC	5/21/2025	130.00
135595	CSB	FORT BEND COUNTY MEDICAL EXAMINER OFFICE	5/21/2025	2,600.00
135596	CSB	FROST CRUSHED STONE CO. INC	5/21/2025	29,465.10
135597	CSB	GRIMES CO TAX ASSESSOR	5/21/2025	15.00
135598	CSB	HEISE TRUCKING LLC	5/21/2025	70,235.48
135599	CSB	JEFFERY LEON KETKOSKI	5/21/2025	13,650.00
135600	CSB	KEY PERFORMANCE PETROLEUM COMPANY	5/21/2025	81.40
135601	CSB	LANGE DISTRIBUTING CO INC	5/21/2025	41.65
135602	CSB	LINDLEY-ROBERTSON HOLT FUNERAL HOME	5/21/2025	12,275.00
135603	CSB	MCTRA-VIOLATIONS	5/21/2025	9.96
135604	CSB	MICHAEL RANE RILEY	5/21/2025	1,400.00
135605	CSB	NAPA AUTO PARTS	5/21/2025	988.11
135606	CSB	NOBLES FUNERAL CHAPEL INC	5/21/2025	4,275.00
135607	CSB	NORTH STAR GUARDIANSHIP SERVICES, LLC	5/21/2025	550.00
135608	CSB	PITNEY-BOWES INC	5/21/2025	1,033.50
135609	CSB	RIO CREATIVE SIGNS	5/21/2025	2,213.75
135610	CSB	ROCIO ROBLERO	5/21/2025	2,500.00
135611	CSB	ROMCO EQUIPMENT CO	5/21/2025	103.82
135612	CSB	RUFFINO MEATS & FOOD SERVICE	5/21/2025	72.33
135613	CSB	SCY IMAGING	5/21/2025	1,050.00
135614	CSB	SOUTHERN TIRE MART	5/21/2025	969.12
135615	CSB	SPAN-GLISH INTERPRETERS, LLC	5/21/2025	408.80
135616	CSB	SYLVIA CEDILLO ATTORNEY AT LAW	5/21/2025	2,800.00
135617	CSB	TEXAS ASSOCIATION OF COUNTIES-EDUCATION DEPT	5/21/2025	275.00
135618	CSB	TEXAS ASSOCIATION OF COUNTIES-RISK MGMT POOL	5/21/2025	27,266.75
135619	CSB	TEXAS COMMUNICATIONS OF BRYAN,INC	5/21/2025	247.72
135620	CSB	TEXAS DISTRICT AND COUNTY ATTORNEYS	5/21/2025	250.00
135621	CSB	TEXAS FLEET OUTFITTERS	5/21/2025	47.50
135622	CSB	THE GERTZ KELLEY LAW FIRM	5/21/2025	1,450.00
135623	CSB	TRANSUNION RISK ALTERNATIVE	5/21/2025	191.20
135624	CSB	TURNER PIERCE & FULTZ, INC.	5/21/2025	1,412.23
135625	CSB	UNIFIRST HOLDINGS INC	5/21/2025	372.46
135626	CSB	UNITED AG & TURF	5/21/2025	853.68
135627	CSB	UNITED REFRIGERATION, INC.	5/21/2025	7,641.29
135628	CSB	UNIVERSAL VACUUM SERVICE	5/21/2025	2,500.00

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135629	CSB	ADT SECURITY SERVICES	5/28/2025	156.88
135630	CSB	AMAZON CAPITAL SERVICES, INC.	5/28/2025	2,879.30
135631	CSB	CAILEY M. MCLAIN	5/28/2025	3,300.00
135632	CSB	CASH'S TIRE RECYCLING INC	5/28/2025	2,800.00
135633	CSB	CINTAS CORPORATION-CINTAS LOC #43K	5/28/2025	66.31
135634	CSB	CUSTOM CUT LUMBER OPERATIONS, LLC	5/28/2025	1,222.73
135635	CSB	DACAREE W. JACOBSON	5/28/2025	1,880.40
135636	CSB	DISPUTE RESOLUTION CENTER	5/28/2025	2,000.00
135637	CSB	EAG CHEVROLET GMC NAVASOTA	5/28/2025	344.41
135638	CSB	EAG FORD NAVASOTA	5/28/2025	15,261.48
135639	CSB	FEDEX	5/28/2025	42.72
135640	CSB	FLOWERS BAKING COMPANY OF SAN ANTONIO, LLC	5/28/2025	265.00
135641	CSB	FOREMAN FAMILY LAW PLLC	5/28/2025	25.00
135642	CSB	FRANK'S TOWING & REPAIR LLC	5/28/2025	147.00
135643	CSB	FROST CRUSHED STONE CO. INC	5/28/2025	12,305.70
135644	CSB	GER NAY PEST CONTROL	5/28/2025	340.00
135645	CSB	GLENN FUQUA INC	5/28/2025	831.93
135646	CSB	GRIMES CO TAX ASSESSOR	5/28/2025	22.50
135647	CSB	GRIMES COUNTY WRECKER SERVICE	5/28/2025	1,085.00
135648	CSB	GT DISTRIBUTORS INC	5/28/2025	49.94
135649	CSB	HARDY LAW FIRM, P.C.	5/28/2025	775.00
135650	CSB	JARVIS TIRE & WHEEL LLC	5/28/2025	708.02
135651	CSB	JILL SANDEL DRISCOLL	5/28/2025	1,695.00
135652	CSB	JIMMY SHIMSHACK	5/28/2025	500.00
135653	CSB	KEY PERFORMANCE PETROLEUM COMPANY	5/28/2025	6,570.82
135654	CSB	KLEEN-AIR FILTER SERVICE & SALES	5/28/2025	55.00
135655	CSB	LAW ENFORCEMENT SYSTEMS	5/28/2025	135.00
135656	CSB	LAW OFFICE OF PAUL MORRISON	5/28/2025	1,600.00
135657	CSB	LOCAL GOVERNMENT SOLUTIONS, LP	5/28/2025	1,700.00
135658	CSB	MBC MANAGEMENT INC	5/28/2025	4,055.00
135659	CSB	MICHAEL RANE RILEY	5/28/2025	700.00
135660	CSB	MID-SOUTH ELECTRIC CO-OP	5/28/2025	5,387.04
135661	CSB	MUSTANG CAT	5/28/2025	1,646.56
135662	CSB	MVBA LAW FIRM	5/28/2025	2,996.63
135663	CSB	NAPA AUTO PARTS	5/28/2025	83.27
135664	CSB	NAVASOTA EXAMINER	5/28/2025	816.25
135665	CSB	NAVASOTA LIVESTOCK AUCTION	5/28/2025	125.35
135666	CSB	NAVASOTA OIL CO INC	5/28/2025	3,065.45
135667	CSB	NETWORK COMMUNICATIONS INT'L CORP	5/28/2025	285.93
135668	CSB	NOBLES FUNERAL CHAPEL INC	5/28/2025	550.00
135669	CSB	ONENECK IT SOLUTIONS, LLC	5/28/2025	8,007.09
135670	CSB	RELIABLE TIRE DISPOSAL	5/28/2025	6,400.00
135671	CSB	ROMCO EQUIPMENT CO	5/28/2025	545.55
135672	CSB	RUFFINO MEATS & FOOD SERVICE	5/28/2025	9,755.94
135673	CSB	SIGN LANGUAGE INTERPRETING SERVICES, LLC.	5/28/2025	300.00

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135674	CSB	SOUTHERN TIRE MART	5/28/2025	617.40
135675	CSB	STANDLEY FEED	5/28/2025	22.95
135676	CSB	SYMANK ENERGY	5/28/2025	1,025.41
135677	CSB	TEXAS ASSOCIATION OF COUNTY OFFICIAL	5/28/2025	275.00
135678	CSB	TEXAS FLEET OUTFITTERS	5/28/2025	149.63
135679	CSB	TEXAS TOP COP SHOP INC	5/28/2025	51.94
135680	CSB	THE GERTZ KELLEY LAW FIRM	5/28/2025	600.00
135681	CSB	TURNER PIERCE & FULTZ, INC.	5/28/2025	117.51
135682	CSB	UNIFIRST HOLDINGS INC	5/28/2025	433.37
135683	CSB	UNITED AG & TURF	5/28/2025	57.36
135684	CSB	USCELLULAR	5/28/2025	70.11
135685	CSB	VALDEZ LAW FIRM, PLLC	5/28/2025	1,500.00
135686	CSB	WALLER CO. ASPHALT, INC.	5/28/2025	1,735.00
135687	CSB	AFLAC	5/30/2025	1,940.00
135688	CSB	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	5/30/2025	318.50
135689	CSB	NATIONAL FAMILY CARE INSURANCE*	5/30/2025	2,272.68
135690	CSB	NATIONAL FAMILY CARE LIFE INS	5/30/2025	83.75
DD2016	CSB	ATTORNEY GENERAL OF TEXAS	5/9/2025	4,814.98
DD2017	CSB	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/9/2025	108,822.39
DD2018	CSB	VALIC	5/9/2025	2,208.00
DD2019	CSB	DAVID TULLOS	5/7/2025	373.72
DD2020	CSB	GREGORY CANNON	5/7/2025	51.38
DD2021	CSB	JAY LAFFERTY	5/7/2025	30.10
DD2022	CSB	JONATHAN MANN	5/7/2025	15.00
DD2023	CSB	TOM MAYNARD	5/7/2025	213.96
DD2027	CSB	DANYA LEWIS	5/14/2025	150.08
DD2028	CSB	GILVERTA DIAZ	5/14/2025	65.14
DD2029	CSB	JESSICA HERRERA	5/14/2025	150.08
DD2030	CSB	JESSICA MURPHY	5/14/2025	128.52
DD2031	CSB	LISA THOMPSON	5/14/2025	136.71
DD2032	CSB	MARY ANN WATERS	5/14/2025	122.08
DD2033	CSB	MATTHEW PFEIFER	5/14/2025	579.18
DD2034	CSB	MEGAN RUTLEDGE	5/14/2025	15.12
DD2035	CSB	SINDA PHELPS	5/14/2025	150.08
DD2036	CSB	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/14/2025	193.30
DD2037	CSB	ATTORNEY GENERAL OF TEXAS	5/23/2025	4,289.79
DD2038	CSB	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/23/2025	109,813.13
DD2039	CSB	VALIC	5/23/2025	2,008.00
DD2041	CSB	GREGORY CANNON	5/21/2025	278.60
DD2042	CSB	KATHERINE LEE	5/21/2025	45.88
DD2043	CSB	LISA HYMAN	5/21/2025	73.68
DD2044	CSB	BEATRICE SPERLING	5/28/2025	96.32
DD2045	CSB	JAMES ELLIS	5/28/2025	14.60
DD2047	CSB	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/30/2025	128.14
DD2048	CSB	TEXAS COUNTY & DISTRICT	5/30/2025	152,492.28

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 MAY 2025

CHECK NO.	BANK	VENDOR	DATE	AMOUNT
DD2049	CSB	ENTERGY	5/29/2025	15,590.00
		REPORT TOTAL		1,333,564.01
		VOIDED CHECKS		-
		JUVENILE PROBATION		35,304.89
		MAY 2025 ACCOUNTS PAYABLE		1,368,868.90