

Notice of Regular Meeting

July 14, 2025, 5:00 p.m.

City Council Chamber, 3947 Lincoln Ave., Groves, TX



CITY COUNCIL

Notice is given that the Groves City Council will hold a regular meeting in person on the date, time, and location listed above. Live streaming of the meeting is available for viewing at <https://us02web.zoom.us/j/86498554371> or by scanning the QR code to the right. The City Council welcomes citizen participation at all City Council meetings on any agenda items within the limitations of law and decorum. City Council may adjourn into Executive Session to deliberate any agenda item listed if the matter for discussion meets an exception for Executive Session under Texas Government Code Chapter 551. The City Council may also deliberate in public on any item that is listed on the agenda for Executive Session.



Opening Agenda

1. Call meeting to order.
2. Prayer.
3. Pledge of Allegiance.
4. Roll Call.
5. Welcome and recognition of guests and news media.
6. Reports from Mayor, Council Members, or city staff.
7. Citizen comments.

Regular Agenda

8. Deliberate and act to approve the minutes of the June 23, 2025, City Council Meeting.
9. Deliberate and act on Resolution 2025-07, adopting procurement policies and procedures in 2CFR 200.317 – 2CFR 200.327 and Appendix II, to supplement the City of Groves Purchasing Policy.
10. Deliberate and act on the July 14, 2025, Invoice List.

Executive Session

11. City Council will hold an executive session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:
 - a. Section 551.072 – Deliberation Regarding Real Property.
 - b. Reconvene into open session.

Closing Agenda

12. Hear and deliberate on Council Member comments.
13. Adjourn.

Special Accommodations

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact City Clerk Clarissa Thibodeaux at (409) 960-5773 or cthibodeaux@cigrovestx.com at least three days before the meeting.

Certification

I certify that the above notice of meeting was posted on the bulletin board and front door of City Hall, 3947 Lincoln Avenue, on July 10, 2025, at _____ AM/PM.

City of Groves

City of Groves
Agenda Item Information Form

Council Meeting Date: 7/14/2025 Department: City Manager Agenda Item No. 8

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the June 23, 2025, City Council Meeting.

Party(ies) requesting placement of this item on the agenda: Clarissa Thibodeaux, City Clerk

Submitted to City Manager's Office on: Date: 6/27/25 Time: 9:20 a.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: June 23, 2025, City Council Minutes.

Specific Council Action Requested: None (Information item only) _____ Motion X

Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved: [Signature] Date: 06/29/25
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES ☐ NO ☐

If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item
(if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☐ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐
If yes, explain _____

A regular meeting of the Groves City Council was held June 23, 2025, in the Groves City Council Chamber with Mayor Chris Borne, Councilmember Mark McAdams, Councilmember Brandon Holmes, and Councilmember Rae Shauna Gay in attendance. Mayor Pro Tem Pete Konidis was not in attendance. Mayor Borne called the meeting to order and welcomed the attendees. A representative from VFW 4820 then led the prayer and pledge of allegiance.

Mayor Borne called for reports, and City Manager Kevin Carruth said he hopes everyone noticed the large pecan in front of City Hall. Mr. Carruth then stated that he wants to make clear that everyone understands how this came about. The Pecan Festival spearheaded and paid for the materials for this project, and former Councilmember Paul Oliver donated the labor to build and install it. The City fronted the money for the concrete work because we already had concrete work being done, but the Chamber reimbursed us for that concrete work. Mr. Carruth also stated that people have been taking pictures with it every day. Mr. Carruth thanked the Chamber, Pecan Festival, and Mr. Oliver again.

The second item from City Manager Kevin Carruth was a request for the Council to email him with options for July to hold a Saturday Workshop on the Budget.

Mr. Ken Loftin of VFW 4820 then gave a report on D-Day, the invasion of the beaches of Normandy, which occurred on June 6, 1944. By the end of the day, 156,000 Allied troops were on the beaches of Normandy. At the time, D-Day was the largest invasion of naval, air, and land operation in history. This invasion force included over 7,000 ships and landing craft manned with over 195,000 personnel from 8 allied countries. According to some estimates, more than 4,000 allied troops lost their lives on D-Day. On June 11th, the beaches were fully secured.

Letha Knaus from the Groves Chamber of Commerce spoke regarding the Pecan statue. Mrs. Knaus stated that when the Pecan Festival tried to pay for the materials, Mr. Paul Oliver would not let them. Mr. Paul Oliver donated the entire Pecan statue, including the materials and work involved in building it.

Mayor Borne asked for citizen comments, and there were none.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE JUNE 9, 2025, CITY COUNCIL MEETING: Councilmember McAdams moved to approve the minutes of the June 9, 2025, City Council meeting as written, and Councilmember Gay seconded. Mayor Borne asked for questions or comments, and there were none. The motion passed unanimously.

RECEIVE THE MINUTES OF THE JUNE 16, 2025, PLANNING AND ZONING MEETING: Mayor Borne stated that all of the Council members have received the minutes from the June 16, 2025, Planning and Zoning Meeting.

HEAR A REPORT FROM THE FIRE CHIEF REGARDING TWO DEPARTMENTAL PROMOTIONS AND THE INTRODUCTION OF TWO NEW FIREFIGHTERS: Fire Chief Lance Billeaud stated that the Fire Department has recently undergone several changes in personnel structure. C.J. Trahan has retired after 23 years of service. Haden Grove has been promoted to Captain, and Daniel Callesto was promoted to Lieutenant. Kris Smiley and John (Kip) Savoy-King are our two new hires. Chief Billeaud went over a brief bio of all of these firefighters. The Groves Fire Department is now fully staffed with these promotions and additions.

HEAR AND DELIBERATE ON THE PRESENTATIONS OF THE GROVES CHAMBER OF COMMERCE SMALL BUSINESS OF THE YEAR FOR 2025 AND MAYOR'S PROCLAMATION CONGRATULATING MARIA DUMESNEIL WITH MARIA'S DINER FOR THIS HONOR: Mayor Borne read the proclamation for Maria Dumesneil with Maria's Diner congratulating them for being named the Groves Chamber of Commerce Small Business of the Year for 2025.

HEAR AND DELIBERATE ON THE PRESENTATIONS OF THE GROVES CHAMBER OF COMMERCE CITIZEN OF THE YEAR FOR 2025 AND MAYOR'S PROCLAMATION CONGRATULATING LEROY FALCON FOR THIS HONOR: Mayor Borne then presented Mr. Falcon with the Mayor's Proclamation congratulating him for being named the Groves Chamber of Commerce Citizen of the Year.

HEAR A REPORT FROM THE FIRE CHIEF AND SAMARITAN COUNSELING SERVICE ON A GRANT PROJECT WITH UNITED WAY FOR FIRST RESPONDER MENTAL HEALTH: Fire Chief Lance Billeaud informed Council that a few months ago, Robin McCutcheon approached him about a grant to help with first responder mental health. Robin McCutcheon then introduced herself to the Council. She is the President and CEO of their Samaritan Counseling Center. Ms. McCutcheon stated that they are a behavioral health non-profit whose principal office is in Port Arthur, but they provide services in Orange, Jefferson, and Jasper Counties. This specific grant funding has to be used in South Jefferson County. This grant is a competition, so you must win the money by votes. There is one free vote on Facebook, and you can also vote with cash donations. Captain Haden Grove is the trained peer supporter for the Groves Fire Department, but they felt like there was a need for an entire team of

Support within the Fire Department, not just one person. This particular funding would include all volunteer firefighters. This grant is a three-tier process, with the first tier providing training for all firefighters in the mental health support peer process. The funding will start in Groves, allowing them to be trained alongside the Port Neches, Nederland, and Port Arthur Fire Departments. The second level of funding would enable Samaritan to be their 911 call for counseling services for the firefighters and their families. The first level of funding is \$30,000, which is strictly voting. Then, there is an opportunity to earn an additional \$40,000, where a panel of judges decides which project has the most impact within the community. The final pocket of money is \$50,000, and that's considered an innovation award for something that is not being done. Fire Chief Lance Billeaud then shared his experience of needing this help early in his career. There was no further discussion.

DELIBERATE AND ACT ON THE APPROVAL OF A REPLAT AT 5931 ALABAMA AVENUE, LEGAL DESCRIPTION TR 19-A, 19-B, 19-C, 19-D, 19-E, & 19-F 1.522 ACRES OF LAND REPLAT ALL OF LOTS BLK 2, DIXIE GARDENS:

Councilmember Gay made a motion to deliberate and act on the approval of a replat at 5931 Alabama Avenue, legal description TR 19-A, 19-B, 19-C, 19-D, 19-E, & 19-F 1.522 ACRES of land replat all of lots BLK 2, DIXIE GARDENS, and Councilmember McAdams seconded. City Manager Kevin Carruth stated that this is currently a large single tract, and the owners want to subdivide it into six tracts and develop it with individual single-family houses. Mr. Carruth noted that the Planning and Zoning Commission's recommendation is to approve it, and staff concurs. There were no further questions, and the motion passed unanimously.

HEAR AND DELIBERATE ON THE PRESENTATION OF THE ENGINEER'S PRELIMINARY ENGINEERING REPORT OF THE 25TH STREET SANITARY SEWER IMPROVEMENTS PROJECT: Gary Graham with Soutex Surveyors and Engineers informed Council that they were hired a few months ago to prepare a preliminary engineering report because the City of Groves experiences a lack of service for wastewater in about half of the city when it rains. Soutex has developed recommendations that would alleviate that condition. Mr. Graham informed the Council that in 1956, a 30" reinforced concrete pipe sewer was laid down on 25th Street that conveys about half of the wastewater of the City of Groves to the Taft Lift Station. Currently, the Taft Lift Station pumps all the wastewater for the City of Groves to the Wastewater Treatment Plant. Mr. Graham stated that at some point, he is unsure when, the original 30" sewer was distressed and slip-lined with a 24" HDPE sewer, which solved the immediate structural failure problem. Mr. Graham

then stated that since the sewer lies in a water-bearing sand, it was probably putting a lot of sand and clear water into the sewer system. Sliplining it solved those issues, but it decreased the capacity of the 30" sewer by 43%. The sewer should convey about 8,300 gallons per minute, but it has been reduced to about 5,000.

The first option to solve this problem is to build a lift station near Highway 73 and 25th Street to pump the flow directly to the WasteWater Plant. This option would cost about 4 million dollars, not including acquiring the site for the lift station and a force main to pump to the Wastewater Treatment Plant. Another option they had discussed would be to pull the slipliner out and pipe burst the 30" sewer, but that was before Soutex discovered that it was, in fact, a reinforced concrete pipe and it was experiencing structural failure. In all probability, the slipliner could not come out, nor would pipe bursting be an option so that solution fell off the table. Mr. Graham then stated that the 3rd option is to install a new 24" sanitary sewer a little above the existing one to replace the lost capacity. The new sewer line would only function when the existing line is surcharged, but it would still provide tremendous relief. Soutex recommends this option, which would cost approximately 2 million dollars. From design to finish, will take about 10-12 months before completion. Councilmember McAdams asked Mr. Graham if there would be any benefit in going to a bigger size than 24" to accommodate anything in the future. Mr. Graham stated that Groves is pretty much landlocked, and the problem is not sewer capacity, day to day, but infiltration inflow. The Wastewater Treatment Plant receives and treats, in a typical day, about 2 million gallons of wastewater, but when it rains, it currently receives about 20 million gallons. Councilmember Holmes asked if the 24" pipes are stout, and Mr. Graham stated they are. Mr. Graham then stated that they have met with DD7 [Drainage District 7] and discussed with them the need to go under the concrete line since it's a gravity line we don't have the freedom to dive down and go 5 feet below it like they would like us to, but they are willing to work with the City. City Manager Kevin Carruth stated that this would be a discussion for a workshop to decide on how we want to fund the project. There were no further questions.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$221,517.74 as follows:

1. Chameleon Industries	Cationic Polymer.	\$34,696.80
2. City of Port Arthur	Landfill sludge disposal May 2025 and belt press project disposal.	\$15,925.00

3. City of Port Arthur	Landfill fees 4/28/25-5/22/25.	\$16,785.00
4. Enterprise FM Trust	Vehicle lease for May 2025.	\$11,948.53
5. GFL Environmental	Sludge disposal May 2025.	\$6,179.28
6. Lower Neches Valley Authority	Raw water purchased.	\$24,827.23
7. PVS DX INC.	Chlorine for Water Plant.	\$6,861.60
8. Republic Services Inc	Commercial dumpster service for May 2025.	\$10,152.89
9. Tyler Technologies, INC	Incode software annual fees.	\$79,928.25
10. Wex Bank	Fuel for all vehicles.	\$14,213.16

Councilmember Gay made a motion to deliberate and act on the June 23, 2025, invoice list, which Councilmember Holmes seconded. Mayor Borne asked how often the cationic polymer is purchased. Public Works Director Troy Foxworth stated that it is purchased about every three months, depending on how bad the water is. Councilmember Holmes asked what the Incode software is, and Mr. Carruth noted that it is our finance package. Councilmember Holmes then asked if we were seeing the savings we expected with switching fuel providers, and Mr. Carruth stated that we did not have enough data yet to determine that. City Manager Kevin Carruth noted that the fees are cheaper with Wex, but he wants to see date points on the savings in the fuel rebates. There were no further questions, and the motion passed unanimously.

Mayor Borne asked for Council comments, and Councilmember McAdams wanted to thank the Chamber and Paul Oliver for everything they have done with the Pecan Statue. Councilmember McAdams also congratulated the new hires and promotions for the Fire Department. Mayor Borne congratulated Maria's Diner for receiving the Groves Chamber of Commerce Small Business of the Year Award, and Mr. Leroy Falcon for receiving the Groves Chamber of Commerce Citizen of the Year Award.

There being no further business, the meeting was adjourned at 5:56 p.m.

Mayor Borne

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 7/14/2025 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Deliberate and act on Resolution 2025-07, adopting procurement policies and procedures in 2CFR 200.317 – 2CFR 200.327 and Appendix II, to supplement the City of Groves Purchasing Policy.

Party(ies) requesting placement of this item on the agenda: City Manager, Kevin Carruth

Submitted to City Manager's Office on: Date: 7/8/2025 Time: 11:00 a.m. By: _____

Explanation of Item: Adoption of Federal Procurement Policies and Procedures is a requirement for receiving federal grants.

Deadline for Approval: 7/14/25

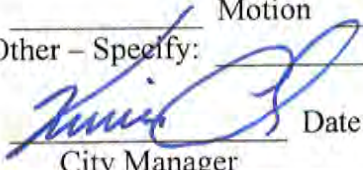
Staff Recommendation: Staff recommends City Council approve Resolution 2025-07, adopting Procurement Policies and Procedures in 2CFR 200.317 – 2CFR 200.327 and Appendix II, as presented.

Alternative (if any) for consideration: Do not approve the policies and forego any federal grants.

Identify any attachments to this document: Resolution 2025-07; 2CFR 200.317 – 2CFR 200.327 and Appendix II.

Specific Council Action Requested: None (Information item only) _____ Motion X

Ordinance – Number _____ Resolution – Number 2025-07 Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 07/09/25
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES ☐ NO ☐
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ N/A Cumulative total of payments to date for this project/item (if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☐ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐
If yes, explain _____

RESOLUTION NO. -2025-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS, ADOPTING PROCUREMENT POLICIES AND PROCEDURES TO SUPPLEMENT CITY OF GROVES PURCHASING POLICY, THAT INCLUDES THE FEDERALLY REQUIRED PROVISIONS 2 CFR 200.317 – 2CFR 200.327 AND APPENDIX II TO PART 200, WHICH ARE FEDERAL GUIDELINES REGARDING PROCUREMENT ACTIONS TO BE TAKEN WHEN APPLYING FOR FEDERAL FUNDS.

WHEREAS, the City of Groves is applying for a GLO Community Development Block Grant-Mitigation (CDBG-MIT) Resilient Communities Program (RCP) Program; and

WHEREAS, GLO requires that applicants adopt federal procurement regulations 2 CFR 200.317 – 2CFR 200.327 and Appendix II to Part 200, which are federal guidelines regarding procurement actions to be taken when applying for federal funds; and

NOW, THEREFORE, BE IT RESOLVED: that the City Council of the City of Groves, Texas, approves a Resolution adopting procurement policies and procedures that includes the federally required provisions 2 CFR 200.317 – 2CFR 200.327 and Appendix II to Part 200 and any future updates to those regulations.

PASSED AND APPROVED this the 14th day of **JULY 2025**.

Chris Borne, Mayor

Attest:

Kevin Carruth, City Manager

This content is from the eCFR and is authoritative but unofficial.

Title 2 – Federal Financial Assistance

Subtitle A – Office of Management and Budget Guidance for Federal Financial Assistance

Chapter II – Office of Management and Budget Guidance

Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

Subpart D – Post Federal Award Requirements

Authority: 31 U.S.C. 503; 31 U.S.C. 6101-6106; 31 U.S.C. 6307; 31 U.S.C. 7501-7507.

Source: 89 FR 30136, Apr. 22, 2024, unless otherwise noted.

Procurement Standards

- § 200.317** Procurements by States and Indian Tribes.
- § 200.318** General procurement standards.
- § 200.319** Competition.
- § 200.320** Procurement methods.
- § 200.321** Contracting with small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms.
- § 200.322** Domestic preferences for procurements.
- § 200.323** Procurement of recovered materials.
- § 200.324** Contract cost and price.
- § 200.325** Federal agency or pass-through entity review.
- § 200.326** Bonding requirements.
- § 200.327** Contract provisions.

PROCUREMENT STANDARDS

§ 200.317 Procurements by States and Indian Tribes.

When conducting procurement transactions under a Federal award, a State or Indian Tribe must follow the same policies and procedures it uses for procurements with non-Federal funds. If such policies and procedures do not exist, States and Indian Tribes must follow the procurement standards in §§ 200.318 through 200.327. In addition to its own policies and procedures, a State or Indian Tribe must also comply with the following procurement standards: §§ 200.321, 200.322, 200.323, and 200.327. All other recipients and subrecipients, including subrecipients of a State or Indian Tribe, must follow the procurement standards in §§ 200.318 through 200.327.

§ 200.318 General procurement standards.

- (a) **Documented procurement procedures.** The recipient or subrecipient must maintain and use documented procedures for procurement transactions under a Federal award or subaward, including for acquisition of property or services. These documented procurement procedures must be consistent with State, local, and tribal laws and regulations and the standards identified in §§ 200.317 through 200.327.

- (b) **Oversight of contractors.** Recipients and subrecipients must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. See also § 200.501(h).
- (c) **Conflicts of interest.**
 - (1) The recipient or subrecipient must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts. No employee, officer, agent, or board member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by the Federal award. A conflict of interest includes when the employee, officer, agent, or board member, any member of their immediate family, their partner, or an organization that employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an entity considered for a contract. An employee, officer, agent, and board member of the recipient or subrecipient may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors. However, the recipient or subrecipient may set standards for situations where the financial interest is not substantial or a gift is an unsolicited item of nominal value. The recipient's or subrecipient's standards of conduct must also provide for disciplinary actions to be applied for violations by its employees, officers, agents, or board members.
 - (2) If the recipient or subrecipient has a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian Tribe, the recipient or subrecipient must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest mean that because of relationships with a parent company, affiliate, or subsidiary organization, the recipient or subrecipient is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.
- (d) **Avoidance of unnecessary or duplicative items.** The recipient's or subrecipient's procedures must avoid the acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. When appropriate, an analysis should be made between leasing and purchasing property or equipment to determine the most economical approach.
- (e) **Procurement arrangements using strategic sourcing.** When appropriate for the procurement or use of common or shared goods and services, recipients and subrecipients are encouraged to enter into State and local intergovernmental agreements or inter-entity agreements for procurement transactions. These or similar procurement arrangements using strategic sourcing may foster greater economy and efficiency. Documented procurement actions of this type (using strategic sourcing, shared services, and other similar procurement arrangements) will meet the competition requirements of this part.
- (f) **Use of excess and surplus Federal property.** The recipient or subrecipient is encouraged to use excess and surplus Federal property instead of purchasing new equipment and property when it is feasible and reduces project costs.
- (g) **Use of value engineering clauses.** When practical, the recipient or subrecipient is encouraged to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering means analyzing each contract item or task to ensure its essential function is provided at the overall lowest cost.
- (h) **Responsible contractors.** The recipient or subrecipient must award contracts only to responsible contractors that possess the ability to perform successfully under the terms and conditions of a proposed contract. The recipient or subrecipient must consider contractor integrity, public policy

compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), past performance record, and financial and technical resources when conducting a procurement transaction. See also § 200.214.

- (i) **Procurement records.** The recipient or subrecipient must maintain records sufficient to detail the history of each procurement transaction. These records must include the rationale for the procurement method, contract type selection, contractor selection or rejection, and the basis for the contract price.
- (j) **Time-and-materials type contracts.**
 - (1) The recipient or subrecipient may use a time-and-materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk. Time-and-materials type contract means a contract whose cost to a recipient or subrecipient is the sum of:
 - (i) The actual cost of materials; and
 - (ii) Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.
 - (2) Because this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the recipient or subrecipient awarding such a contract must assert a high degree of oversight to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.
- (k) **Settlement of contractual and administrative issues.** The recipient or subrecipient is responsible for the settlement of all contractual and administrative issues arising out of its procurement transactions. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the recipient or subrecipient of any contractual responsibilities under its contracts. The Federal agency will not substitute its judgment for that of the recipient or subrecipient unless the matter is primarily a Federal concern. The recipient or subrecipient must report violations of law to the Federal, State, or local authority with proper jurisdiction.
- (l) **Examples of labor and employment practices.**
 - (1) The procurement standards in this subpart do not prohibit recipients or subrecipients from:
 - (i) Using Project Labor Agreements (PLAs) or similar forms of pre-hire collective bargaining agreements;
 - (ii) Requiring construction contractors to use hiring preferences or goals for people residing in high-poverty areas, disadvantaged communities as defined by the Justice40 Initiative (see OMB Memorandum M-21-28), or high-unemployment census tracts within a region no smaller than the county where a federally funded construction project is located. The hiring preferences or goals should be consistent with the policies and procedures of the recipient or subrecipient, and must not prohibit interstate hiring;
 - (iii) Requiring a contractor to use hiring preferences or goals for individuals with barriers to employment (as defined in section 3 of the Workforce Innovation and Opportunity Act (29 U.S.C. 3102(24))), including women and people from underserved communities as defined by Executive Order 14091;

- (iv) Using agreements intended to ensure uninterrupted delivery of services; using agreements intended to ensure community benefits; or
 - (v) Offering employees of a predecessor contractor rights of first refusal under a new contract.
- (2) Recipients and subrecipients may use the practices listed in paragraph (1) if consistent with the U.S. Constitution, applicable Federal statutes and regulations, the objectives and purposes of the applicable Federal financial assistance program, and other requirements of this part.

§ 200.319 Competition.

- (a) All procurement transactions under the Federal award must be conducted in a manner that provides full and open competition and is consistent with the standards of this section and § 200.320.
- (b) To ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids must be excluded from competing on those procurements.
- (c) Examples of situations that may restrict competition include, but are not limited to:
 - (1) Placing unreasonable requirements on firms for them to qualify to do business;
 - (2) Requiring unnecessary experience and excessive bonding;
 - (3) Noncompetitive pricing practices between firms or between affiliated companies;
 - (4) Noncompetitive contracts to consultants that are on retainer contracts;
 - (5) Organizational conflicts of interest;
 - (6) Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
 - (7) Any arbitrary action in the procurement process.
- (d) The recipient or subrecipient must have written procedures for procurement transactions. These procedures must ensure that all solicitations:
 - (1) Are made in accordance with § 200.319(b);
 - (2) Incorporate a clear and accurate description of the technical requirements for the property, equipment, or service being procured. The description may include a statement of the qualitative nature of the property, equipment, or service to be procured. When necessary, the description must provide minimum essential characteristics and standards to which the property, equipment, or service must conform. Detailed product specifications should be avoided if at all possible. When it is impractical or uneconomical to clearly and accurately describe the technical requirements, a "brand name or equivalent" description of features may be used to provide procurement requirements. The specific features of the named brand must be clearly stated; and
 - (3) Identify any additional requirements which the offerors must fulfill and all other factors that will be used in evaluating bids or proposals.

- (e) The recipient or subrecipient must ensure that all prequalified lists of persons, firms, or products used in procurement transactions are current and include enough qualified sources to ensure maximum open competition. When establishing or amending prequalified lists, the recipient or subrecipient must consider objective factors that evaluate price and cost to maximize competition. The recipient or subrecipient must not preclude potential bidders from qualifying during the solicitation period.
- (f) To the extent consistent with established practices and legal requirements applicable to the recipient or subrecipient, this subpart does not prohibit recipients or subrecipients from developing written procedures for procurement transactions that incorporate a scoring mechanism that rewards bidders that commit to specific numbers and types of U.S. jobs, minimum compensation, benefits, on-the-job-training for employees making work products or providing services on a contract, and other worker protections. This subpart also does not prohibit recipients and subrecipients from making inquiries of bidders about these subjects and assessing the responses. Any scoring mechanism must be consistent with the U.S. Constitution, applicable Federal statutes and regulations, and the terms and conditions of the Federal award.
- (g) Noncompetitive procurements can only be awarded in accordance with § 200.320(c).

§ 200.320 Procurement methods.

There are three types of procurement methods described in this section: informal procurement methods (for micro-purchases and simplified acquisitions); formal procurement methods (through sealed bids or proposals); and noncompetitive procurement methods. For any of these methods, the recipient or subrecipient must maintain and use documented procurement procedures, consistent with the standards of this section and §§ 200.317, 200.318, and 200.319.

- (a) **Informal procurement methods for small purchases.** These procurement methods expedite the completion of transactions, minimize administrative burdens, and reduce costs. Informal procurement methods may be used when the value of the procurement transaction under the Federal award does not exceed the simplified acquisition threshold as defined in § 200.1. Recipients and subrecipients may also establish a lower threshold. Informal procurement methods include:
 - (1) **Micro-purchases —**
 - (i) **Distribution.** The aggregate amount of the procurement transaction does not exceed the micro-purchase threshold defined in § 200.1. To the extent practicable, the recipient or subrecipient should distribute micro-purchases equitably among qualified suppliers.
 - (ii) **Micro-purchase awards.** Micro-purchases may be awarded without soliciting competitive price or rate quotations if the recipient or subrecipient considers the price reasonable based on research, experience, purchase history, or other information; and maintains documents to support its conclusion. Purchase cards may be used as a method of payment for micro-purchases.
 - (iii) **Micro-purchase thresholds.** The recipient or subrecipient is responsible for determining and documenting an appropriate micro-purchase threshold based on internal controls, an evaluation of risk, and its documented procurement procedures. The micro-purchase threshold used by the recipient or subrecipient must be authorized or not prohibited under State, local, or tribal laws or regulations. The recipient or subrecipient may establish a threshold higher than the Federal threshold established in the Federal Acquisition Regulations (FAR) in accordance with paragraphs (a)(1)(iv) and (v) of this section.

- (iv) **Recipient or subrecipient increase to the micro-purchase threshold up to \$50,000.** The recipient or subrecipient may establish a threshold higher than the micro-purchase threshold identified in the FAR in accordance with the requirements of this section. The recipient or subrecipient may self-certify a threshold up to \$50,000 on an annual basis and must maintain documentation to be made available to the Federal agency or pass-through entity and auditors in accordance with § 200.334. The self-certification must include a justification, clear identification of the threshold, and supporting documentation of any of the following:
 - (A) A qualification as a low-risk auditee, in accordance with the criteria in § 200.520 for the most recent audit;
 - (B) An annual internal institutional risk assessment to identify, mitigate, and manage financial risks; or,
 - (C) For public institutions, a higher threshold is consistent with State law.
- (v) **Recipient or subrecipient increase to the micro-purchase threshold over \$50,000.** Micro-purchase thresholds higher than \$50,000 must be approved by the cognizant agency for indirect costs. The recipient or subrecipient must submit a request that includes the requirements in paragraph (a)(1)(iv) of this section. The increased threshold is valid until any factor that was relied on in the establishment and rationale of the threshold changes.

(2) **Simplified acquisitions –**

- (i) **Simplified acquisition procedures.** The aggregate dollar amount of the procurement transaction is higher than the micro-purchase threshold but does not exceed the simplified acquisition threshold. If simplified acquisition procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources. Unless specified by the Federal agency, the recipient or subrecipient may exercise judgment in determining what number is adequate.
 - (ii) **Simplified acquisition thresholds.** The recipient or subrecipient is responsible for determining an appropriate simplified acquisition threshold based on internal controls, an evaluation of risk, and its documented procurement procedures, which may be lower than, but must not exceed, the threshold established in the FAR.
- (b) **Formal procurement methods.** Formal procurement methods are required when the value of the procurement transaction under a Federal award exceeds the simplified acquisition threshold of the recipient or subrecipient. Formal procurement methods are competitive and require public notice. The following formal methods of procurement are used for procurement transactions above the simplified acquisition threshold determined by the recipient or subrecipient in accordance with paragraph (a)(2)(ii) of this section:
- (1) **Sealed bids.** This is a procurement method in which bids are publicly solicited through an invitation and a firm fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid conforms with all the material terms and conditions of the invitation and is the lowest in price. The sealed bids procurement method is preferred for procuring construction services.
 - (i) For sealed bidding to be feasible, the following conditions should be present:
 - (A) A complete, adequate, and realistic specification or purchase description is available;

- (B) Two or more responsible bidders have been identified as willing and able to compete effectively for the business; and
 - (C) The procurement lends itself to a firm-fixed-price contract, and the selection of the successful bidder can be made principally based on price.
- (ii) If sealed bids are used, the following requirements apply:
 - (A) Bids must be solicited from an adequate number of qualified sources, providing them with sufficient response time prior to the date set for opening the bids. Unless specified by the Federal agency, the recipient or subrecipient may exercise judgment in determining what number is adequate. For local governments, the invitation for bids must be publicly advertised.
 - (B) The invitation for bids must define the items or services with specific information, including any required specifications, for the bidder to properly respond;
 - (C) All bids will be opened at the time and place prescribed in the invitation for bids. For local governments, the bids must be opened publicly.
 - (D) A firm-fixed-price contract is awarded in writing to the lowest responsive bid and responsible bidder. When specified in the invitation for bids, factors such as discounts, transportation cost, and life-cycle costs must be considered in determining which bid is the lowest. Payment discounts must only be used to determine the low bid when the recipient or subrecipient determines they are a valid factor based on prior experience.
 - (E) The recipient or subrecipient must document and provide a justification for all bids it rejects.
- (2) **Proposals.** This is a procurement method used when conditions are not appropriate for using sealed bids. This procurement method may result in either a fixed-price or cost-reimbursement contract. They are awarded in accordance with the following requirements:
 - (i) Requests for proposals require public notice, and all evaluation factors and their relative importance must be identified. Proposals must be solicited from multiple qualified entities. To the maximum extent practicable, any proposals submitted in response to the public notice must be considered.
 - (ii) The recipient or subrecipient must have written procedures for conducting technical evaluations and making selections.
 - (iii) Contracts must be awarded to the responsible offeror whose proposal is most advantageous to the recipient or subrecipient considering price and other factors; and
 - (iv) The recipient or subrecipient may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby the offeror's qualifications are evaluated, and the most qualified offeror is selected, subject to negotiation of fair and reasonable compensation. The method, where the price is not used as a selection factor, can only be used to procure architectural/engineering (A/E) professional services. The method may not be used to purchase other services provided by A/E firms that are a potential source to perform the proposed effort.

- (c) **Noncompetitive procurement.** There are specific circumstances in which the recipient or subrecipient may use a noncompetitive procurement method. The noncompetitive procurement method may only be used if one of the following circumstances applies:
 - (1) The aggregate amount of the procurement transaction does not exceed the micro-purchase threshold (see paragraph (a)(1) of this section);
 - (2) The procurement transaction can only be fulfilled by a single source;
 - (3) The public exigency or emergency for the requirement will not permit a delay resulting from providing public notice of a competitive solicitation;
 - (4) The recipient or subrecipient requests in writing to use a noncompetitive procurement method, and the Federal agency or pass-through entity provides written approval; or
 - (5) After soliciting several sources, competition is determined inadequate.

§ 200.321 Contracting with small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms.

- (a) When possible, the recipient or subrecipient should ensure that small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms (See U.S. Department of Labor's list) are considered as set forth below.
- (b) Such consideration means:
 - (1) These business types are included on solicitation lists;
 - (2) These business types are solicited whenever they are deemed eligible as potential sources;
 - (3) Dividing procurement transactions into separate procurements to permit maximum participation by these business types;
 - (4) Establishing delivery schedules (for example, the percentage of an order to be delivered by a given date of each month) that encourage participation by these business types;
 - (5) Utilizing organizations such as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - (6) Requiring a contractor under a Federal award to apply this section to subcontracts.

§ 200.322 Domestic preferences for procurements.

- (a) The recipient or subrecipient should, to the greatest extent practicable and consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards, contracts, and purchase orders under Federal awards.
- (b) For purposes of this section:
 - (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

- (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.
- (c) Federal agencies providing Federal financial assistance for infrastructure projects must implement the Buy America preferences set forth in 2 CFR part 184.

§ 200.323 Procurement of recovered materials.

- (a) A recipient or subrecipient that is a State agency or agency of a political subdivision of a State and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976 as amended, 42 U.S.C. 6962. The requirements of Section 6002 include procuring only items designated in the guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
- (b) The recipient or subrecipient should, to the greatest extent practicable and consistent with law, purchase, acquire, or use products and services that can be reused, refurbished, or recycled; contain recycled content, are biobased, or are energy and water efficient; and are sustainable. This may include purchasing compostable items and other products and services that reduce the use of single-use plastic products. See Executive Order 14057, section 101, Policy.

§ 200.324 Contract cost and price.

- (a) The recipient or subrecipient must perform a cost or price analysis for every procurement transaction, including contract modifications, in excess of the simplified acquisition threshold. The method and degree of analysis conducted depend on the facts surrounding the particular procurement transaction. For example, the recipient or subrecipient should consider potential workforce impacts in their analysis if the procurement transaction will displace public sector employees. However, as a starting point, the recipient or subrecipient must make independent estimates before receiving bids or proposals.
- (b) Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that the costs incurred or cost estimates included in negotiated prices would be allowable for the recipient or subrecipient under subpart E of this part. The recipient or subrecipient may reference its own cost principles as long as they comply with subpart E of this part.
- (c) The recipient or subrecipient must not use the "cost plus a percentage of cost" and "percentage of construction costs" methods of contracting.

§ 200.325 Federal agency or pass-through entity review.

- (a) The Federal agency or pass-through entity may review the technical specifications of proposed procurements under the Federal award if the Federal agency or pass-through entity believes the review is needed to ensure that the item or service specified is the one being proposed for acquisition. The recipient or subrecipient must submit the technical specifications of proposed procurements when requested by the Federal agency or pass-through entity. This review should take place prior to the time the specifications are incorporated into a solicitation document. When the recipient or subrecipient desires to

accomplish the review after a solicitation has been developed, the Federal agency or pass-through entity may still review the specifications. In those cases, the review should be limited to the technical aspects of the proposed purchase.

- (b) When requested, the recipient or subrecipient must provide procurement documents (such as requests for proposals, invitations for bids, or independent cost estimates) to the Federal agency or pass-through entity for pre-procurement review. The Federal agency or pass-through entity may conduct a pre-procurement review when:
 - (1) The recipient's or subrecipient's procurement procedures or operation fails to comply with the procurement standards in this part;
 - (2) The procurement is expected to exceed the simplified acquisition threshold and is to be awarded without competition, or only one bid is expected to be received in response to a solicitation;
 - (3) The procurement is expected to exceed the simplified acquisition threshold and specifies a "brand name" product;
 - (4) The procurement is expected to exceed the simplified acquisition threshold, and a sealed bid procurement is to be awarded to an entity other than the apparent low bidder; or
 - (5) A proposed contract modification changes the scope of a contract or increases the contract amount by more than the simplified acquisition threshold.
- (c) The recipient or subrecipient is exempt from the pre-procurement review in paragraph (b) of this section if the Federal agency or pass-through entity determines that its procurement systems comply with the standards of this part.
 - (1) The recipient or subrecipient may request that the Federal agency or pass-through entity review its procurement system to determine whether it meets these standards for its system to be certified. Generally, these reviews must occur where there is continuous high-dollar funding and third-party contracts are awarded regularly.
 - (2) The recipient or subrecipient may self-certify its procurement system. However, self-certification does not limit the Federal agency's or pass-through entity's right to review the system. Under a self-certification procedure, the Federal agency or pass-through entity may rely on written assurances from the recipient or subrecipient that it is complying with the standards of this part. The recipient or subrecipient must cite specific policies, procedures, regulations, or standards as complying with these requirements and have its system available for review.

§ 200.326 Bonding requirements.

The Federal agency or pass-through entity may accept the recipient's or subrecipient's bonding policy and requirements for construction or facility improvement contracts or subcontracts exceeding the simplified acquisition threshold. Before doing so, the Federal agency or pass-through entity must determine that the Federal interest is adequately protected. If such a determination has not been made, the minimum requirements must be as follows:

- (a) A bid guarantee from each bidder equivalent to five percent of the bid price. The bid guarantee must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute any required contractual documents within the specified timeframe.

- (b) A performance bond on the contractor's part for 100 percent of the contract price. A performance bond is a bond executed in connection with a contract to secure the fulfillment of all the contractor's requirements under a contract.
- (c) A payment bond on the contractor's part for 100 percent of the contract price. A payment bond is a bond executed in connection with a contract to assure payment as required by the law of all persons supplying labor and material in the execution of the work provided for under a contract.

§ 200.327 Contract provisions.

The recipient's or subrecipient's contracts must contain the applicable provisions described in Appendix II of this part.

This content is from the eCFR and is authoritative but unofficial.

Title 2 — Federal Financial Assistance

Subtitle A — Office of Management and Budget Guidance for Federal Financial Assistance

Chapter II — Office of Management and Budget Guidance

Part 200 — Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

Subpart F — Audit Requirements

Management Decisions

Authority: 31 U.S.C. 503; 31 U.S.C. 6101-6106; 31 U.S.C. 6307; 31 U.S.C. 7501-7507,

Source: 89 FR 30136, Apr. 22, 2024, unless otherwise noted.

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part

- 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- (F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- (G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- (H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- (I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any

other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See § 200.323.

(K) See § 200.216.

(L) See § 200.322.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75888, Dec. 19, 2014; 85 FR 49577, Aug. 13, 2020]

City of Groves
Agenda Item Information Form

Council Meeting Date: 7/14/2025 Department: City Manager Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act on the July 14, 2025, Invoice List.

Party(ies) requesting placement of this item on the agenda: City Manager Kevin Carruth

Submitted to City Manager's Office on: Date: 7/10/25 Time: 10:30 a.m. By: C THIBODEAUX

Explanation of Item: Approval of the invoices for the City that are above \$5,000.

Deadline for Approval: Immediately

Staff Recommendation: Approval of the list, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Invoice approval list.

Specific Council Action Requested: None (Information item only) Motion X

Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved: [Signature] Date: 07/10/25
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES ☐ NO ☐
If yes, specify account no. _____ If no, explain and identify intended funding source: _____

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item
(if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☐ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐
If yes, explain _____

Invoice Approval List - July 14, 2025

Vendor	Description	Amount
1. Citibank	Purchasing cards payment for 5/30/25-6/3/25	\$ 13,583.39
2. City of Port Arthur	Landfill sludge disposal June 2025	\$ 5,525.00
3. Coburn Supply Co.	Push camera	\$ 7,020.00
4. GFL Environmental	Sludge dewatering for digesters with beltpress	\$ 93,403.57
5. Jefferson County Appraisal District	3rd Quarter payment	\$ 18,867.92
6. Lower Neches Valley Authority	Raw water purchased	\$ 27,600.00
7. Moody Bros., Inc.	Wizard 4000 digital weight indicator	\$ 7,315.00
8. PVS DX, INC	CL2 and SO2 for Waste Water Plant	\$ 9,646.20
9. Texas Emergency Vehicle Solutions LLC	Accessory installation for 2 patrol vehicles	\$ 5,500.00
10. Texas Regional Title	Title searches for C.O.D.E.S. Hearings	\$ 9,000.00
11. Texas Pack & Load	Wire harness replacement in garbage truck	\$ 6,226.35
12. T.R.E.S.	High service pump #1 rebuild	\$ 5,500.00
13. T.R.E.S.	High service pump #2 replacement motor	\$ 9,097.92
14. Wex Bank	Fuel for all vehicles for June 2025	\$ 14,340.11
Total		\$ 232,625.46

KE
07/10/25

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD

Account Inquiries:

Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346011

Summary of Account Activity

Previous Balance	\$13,805.77
Payments	\$11,808.66
Credits	\$2,307.01
Purchases & Other Charges	\$14,164.33
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$30,000
Available Credit Limit	\$16,145
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$13,854.43
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$13,854.43
Payment Due Date	07/03/2025
Statement Closing Date	06/03/2025
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms

Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
06/03/2025	\$13,854.43	07/03/2025	12/03/2024	\$0.00	01/02/2025
05/03/2025	\$0.00	06/02/2025	11/03/2024	\$0.00	12/03/2024
04/03/2025	\$0.00	05/03/2025	10/03/2024	\$0.00	11/02/2024
03/03/2025	\$0.00	04/02/2025	09/03/2024	\$0.00	10/03/2024
02/03/2025	\$0.00	03/05/2025	08/03/2024	\$0.00	09/02/2024
01/03/2025	\$0.00	02/02/2025	07/03/2024	\$0.00	08/02/2024

Company Transactions

Account: XXXX-XXXX-XX33-7550			M1232 GROVES CITY CARD			Total Activity: -\$11,808.66		
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount			
05/30	05/30	0000	75563975150150000010079	1 PAYMENT - THANK YOU	11,808.66	PY		

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634

DAVID MOLBERT

Total Activity: \$707.26

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/07	05/06	7399	8211755512650006986417	1 INDIAN SPRINGS MFG. CO BALDWINSVILLE NY 13027 USA	487.32
05/08	05/07	5942	55432865127201236062857	2 AMAZON MKTPL*NIBFW8722 Amzn.com/billWA 113-4242406-78058 98109 USA	69.94
05/23	05/23	8220	55432865143206458744041	3 TEEX ECOMMERCE 979-458-6898 TX 690257 77845 USA	75.00
05/23	05/23	8220	55432865143206458744058	4 TEEX ECOMMERCE 979-458-6898 TX 690263 77845 USA	50.00
05/23	05/23	8220	55432865143206458744066	5 TEEX ECOMMERCE 979-458-6898 TX 690267 77845 USA	25.00

Account: XXXX-XXXX-XX17-5180

LARRY WASHBURN

Total Activity: \$414.00

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/13	8699	85182445134980015142607	1 IAAI FOREST HILL MD 202496872844 21050 USA	138.00
05/19	05/15	8699	85182445136980015142696	2 IAAI FOREST HILL MD 202502160082 21050 USA	138.00
06/02	05/29	8699	85182445150980015142622	3 IAAI FOREST HILL MD 202516911496 21050 USA	138.00

Account: XXXX-XXXX-XX89-8046

ROBERT PHILLIPS

Total Activity: \$262.46

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/02	5942	55432865122202461761986	1 AMAZON MKTPL*NI71C9O92 Amzn.com/billWA Patrol Tablets 98109 USA	112.46
05/29	05/28	7372	55429505149120724061299	2 TLO TRANSUNION BOCA RATON FL 33431 USA	150.00

Account: XXXX-XXXX-XX92-3121

TROY FOXWORTH

Total Activity: \$290.56

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/08	05/07	5947	25247805127001223009547	1 FLAGSHIP MAILROOM PORT PORT ARTHUR TX 77642 USA	257.06
05/20	05/19	9399	75306375140161400109815	2 JEFFERSON CO TX MC AUT BEAUMONT TX 113524 77701 USA	1.00
05/20	05/19	9399	75306375140161400111183	3 JEFFERSON CO TX MC AUT CARROLLTON TX 113526 75006 USA	22.50

Account: XXXX-XXXX-XX72-2434

CHRIS ROBIN

Total Activity: \$1,368.62

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/02	5300	55483825124009440640995	1 SAMSLUB.COM 888-746-7726 AR 72712 USA	85.36
05/05	05/02	5399	57540245122744567821081	2 ZAZZLE INC 8888929953 CA 94025 USA	66.57
05/05	05/02	5947	52653845122716558853134	3 BADGEANDWALLET.COM 9142361260 NY 10504 USA	49.68
05/09	05/09	5942	55432865129201825844317	4 Amazon.com*NIBHA8N90 Amzn.com/billWA 112-3634716-74714 98109 USA	64.94
05/14	05/13	5300	55483825134009766056212	5 SAMSLUB #8275 BEAUMONT TX 77701 USA	129.54
05/19	05/16	3665	55436875137261379078774	6 HAMPTON INN & SUITES COLLEGE STA TX 53418103 77845 USA	636.65
				CHECK IN: 05/11/2025 53418103	
05/26	05/24	5968	55432865144207073671220	7 AMAZON PRIME*NZ03A68Z0 Amzn.com/billWA D01-2168022-59202 98109 USA	16.23
05/30	05/29	5045	25247705150058428790059	8 UTILITY ASSOCIATES INC DECATUR GA 56710 30030 USA	68.25
06/02	05/29	5300	55483825150010330979045	9 SAMSLUB.COM 888-746-7726 AR 72712 USA	87.56
06/02	05/29	5300	55483825150010330399566	10 SAMSLUB.COM 888-746-7726 AR 72712 USA	163.64

689.99
Amazon
735.00
T Water Util.

JUN 27 2025

FINANCE

Information About Your Citi® Corporate Card Account

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.
- **Cardholder Credit Line:** Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardholder Credit Line:** The Company may request changes to credit lines by contacting Citi Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardholders:** The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder.
- **CitiManager® Online Tool:** You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobile device, you can view statements online as well as confirm account balances. To register for CitiManager, please log on to www.citimanager.com/login and click on the "Self registration for Cardholders" link. From there, follow the prompts to establish your account.
- **Payments:** You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company, (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- **Special Information on Cash Advances:** Cardholders may get a Cash Advance at over 160,000 locations worldwide.
 - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
 - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

FINANCE

JUN 27 2025

PAID

Account Inquiries

- **In Case of Errors or Questions About Your Bill:** You are responsible for initiating the dispute resolution process if your Account Statement lists charges that you believe are unauthorized, incorrect, for merchandise that has not been received, or for returned merchandise. You should also initiate the process if your Account Statement incorrectly lists a credit as a charge or if a credit, for which you have been issued a credit slip, is not shown. To begin the dispute resolution process, visit citimanager.com/login.
- You may also dispute a transaction by writing to Citi. You may write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared. In the letter please give us the following information:
 - Your name and account number. For centrally billed Company Accounts, the Company name and individual account number.
 - The dollar amount of the suspected error.
 - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
 - Merchant Disputes: If the Company or Cardholder was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citi Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, and must be signed by the individual Cardholder. We will notify you of the results of our efforts.
- If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardholder) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
- On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardholder the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardholder requests, such as duplicate periodic statements, transaction slips, and the like.
- Please save your charge receipts.

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX45-2254 NICK POTTER Total Activity: \$409.94

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/29	05/28	8249	82117555148500012200849	1 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
06/03	06/02	8249	82117555153500012608803	2 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	59.95

Account: XXXX-XXXX-XX41-4868 LOU DOUCET Total Activity: \$651.98

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/12	05/09	5310	05436845129300267694520	1 WALMART.COM 8009256278 BENTONVILLE AR 72716 USA	32.30
05/19	05/16	5411	05436845137400080108924	2 WM SUPERCENTER #408 PORT ARTHUR TX 77640 USA	15.88
05/23	05/22	5942	55432865142205403626369	3 AMAZON MKTPL*NZ6CE2XU1 Amzn.com/billWA 98109 USA	526.51
			05.06.25		
05/26	05/23	2741	05436845143300279430808	4 FSP* KIRKSEY'S SPRINT BEAUMONT TX 1000 77706 USA	51.75
05/26	05/23	5411	55483825144010107730422	5 WAL-MART #0449 PORT ARTHUR TX 77642 USA	20.14
05/28	05/28	5942	55432865148208246531578	6 AMAZON MKTPL*NN0GE0JRO Amzn.com/billWA 98109 USA	5.40
			05.06.25		

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$1,934.81

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/06	05/06	5942	55432865126200737881485	1 AMAZON MKTPL*NB2SN2H21 Amzn.com/billWA 114-8613822-46322 98109 USA	1,898.16
05/12	05/09	5942	55432865129201970385793	2 AMAZON MKTPLACE PMTS Amzn.com/billWA 114-8613822-46322 98109 USA	1,898.16 CR
05/30	05/29	7372	75418235149230364291117	3 BAMBOOHR HRIS LINDON UT 84042 USA	1,934.81
			INV02379004		

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$130.00

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/08	05/07	2741	85179245127980013092232	1 DRAGOS PRINTING NEDERLAND TX 77627 USA	180.00

Account: XXXX-XXXX-XX87-2129 DON PEDRAZA Total Activity: \$100.00

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/19	05/16	8299	85180895136980174220372	1 PHCC-TEXAS BUDA TX 78610 USA	100.00
			202504638990		

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$4,975.31

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/02	5942	55432865122202413014716	1 AMAZON MKTPL*N14J75C72 Amzn.com/billWA 112-1187149-33506 98109 USA	239.80
05/06	05/05	5691	82711165126500000117447	2 SP FIREDEPTCLOTHING WEST HEMPSTEANY 11552 USA	450.70
05/06	05/05	5942	55432865125200523719676	3 AMAZON MKTPL*NB2TL5XD0 Amzn.com/billWA 112-1703131-83658 98109 USA	84.00
05/06	05/05	7399	57540245125716067535764	4 EB *ANIMAL CONTROLLIV 8014137200 CA 12382239343 94105 USA	100.00
05/07	05/06	5942	55432865126200921856848	5 AMAZON MKTPLACE PMTS Amzn.com/billWA 112-3336924-82298 98109 USA	23.58 CR
05/12	05/09	5533	55309595130144866427578	6 O'REILLY 435 PORT ARTHUR TX 77642 USA	269.99
05/12	05/12	5942	55432865132202825076210	7 AMAZON MKTPL*NW7XO1BL2 Amzn.com/billWA 112-4579911-30738 98109 USA	61.96
05/14	05/13	5942	55432865133203324555778	8 AMAZON MKTPL*N12HA5KY1 Amzn.com/billWA 112-3091117-67474 98109 USA	65.99
05/15	05/14	5137	55446415134083056051353	9 GALLS LEXINGTON KY 40505 USA	128.14
05/15	05/15	8220	55432865135203756532962	10 TEEX ECOMMERCE 979-458-6898 TX 77845 USA	1,000.00
			688837		

Paid
4998.89
took
credit

PAID

JUN 27 2025

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/15	8220	55432865135203756532970	11 TEEX ECOMMERCE 979-458-6898 TX 688841	77845 USA 700.00
05/19	05/16	2741	55500365136878890156856	12 IDVILLE EAST GRAND RAMI	49506 USA 200.34
05/20	05/19	5411	05436845140400076507387	13 WM SUPERCENTER #449 PORT ARTHUR TX	77642 USA 217.13
05/20	05/19	5942	55432865139205351486458	14 AMAZON MKTPL*NW0PT0KH0 Amzn.com/billWA 112-2979550-65826	98109 USA 290.67
05/22	05/21	5942	55432865141205915237112	15 AMAZON MKTPL*NZ6B03N61 Amzn.com/billWA 112-1936171-93314	98109 USA 56.97
05/22	05/21	5942	55432865141205915471455	16 AMAZON MKTPL*NZ1FK6N11 Amzn.com/billWA 112-7533398-71578	98109 USA 24.80
05/28	05/27	9399	55488725148060994363749	17 TEXAS COMM FIRE PROT 512-936-3842 TX 1190830288	78701 USA 87.17
05/30	05/29	5942	55432865149208670576007	18 AMAZON MKTPL*N61LT2JE2 Amzn.com/billWA 112-3010493-50778	98109 USA 395.25
05/30	05/29	5942	55432865149208659782834	19 AMAZON MKTPL*N63HV2352 Amzn.com/billWA 112-6882162-93450	98109 USA 25.98
06/02	06/01	8398	12302025152000505069073	20 For Them 2025 888-764-3480 TX	77707 USA 600.00

Account: XXXX-XXXX-XX83-6390

KEILAH BAAHETH

Total Activity: \$527.43

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/07	05/06	5942	55432865126200967244602	1 AMAZON MKTPL*N144Q06G2 Amzn.com/billWA 111-2341249-05426	98109 USA 31.79
05/08	05/07	5942	55432865127201289323826	2 AMAZON MKTPL*N19D889T2 Amzn.com/billWA 5.7.25	98109 USA 45.99
05/08	05/08	5310	55500365128331623419084	3 WALMART.COM WALMART.COM AR	72716 USA 121.09
05/12	05/08	5300	55483825129009611232429	4 SAMSCUB.COM 888-746-7726 AR	72712 USA 64.94
05/12	05/09	5310	55500365129333233562435	5 WALMART.COM WALMART.COM AR	72716 USA 7.77 CR
05/12	05/09	5942	55432865129201956818429	6 AMAZON MKTPL*N18CO2JD0 Amzn.com/billWA 111-1340380-89314	98109 USA 80.45
05/12	05/09	5942	55432865129201928815321	7 AMAZON MKTPL*N14B07ZN1 Amzn.com/billWA 112-2951790-64258	98109 USA 35.98
05/12	05/09	5942	55432865129201953399019	8 AMAZON MKTPL*N15ZH4NT1 Amzn.com/billWA 5.7.25	98109 USA 64.43
05/14	05/13	5200	55432865133203321178863	9 LOWES #01151* PORT ARTHUR TX NA	77640 USA 15.14
05/14	05/13	5970	55432865134203454170488	10 MICHAELS STORES 5059 BEAUMONT TX	77706 USA 43.96
05/28	05/27	5411	05140485147720219519691	11 BRUCE'S MARKET BASKE GROVES TX	77619 USA 26.95
06/02	06/01	5411	05436845153400079327712	12 WM SUPERCENTER #449 PORT ARTHUR TX	77642 USA 4.48

Account: XXXX-XXXX-XX67-6692

PAUL CATHEY

Total Activity: \$44.95

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/13	05/12	5013	25247805132002177005286	1 VANDER HAAGS INC SPENCER IA	51301 USA 377.50 CR
05/29	05/28	5942	55432865148208394769194	2 Amazon.com*N60LW04G2 Amzn.com/billWA UNIT45	98109 USA 174.91
06/02	06/01	5942	55432865152209673870482	3 AMAZON MKTPL*N67JS7OL1 Amzn.com/billWA 09-39815	98109 USA 92.14
06/03	06/02	5085	85456675153900012787292	4 INDUSTRIAL POWER AND R ORANGE TX System.Linq.Enumerable+Wh	77632 USA 155.40

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	9.50%	0.7917% (M)	\$0.00
CASH	9.50%	0.7917% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

PAID
JUN 27 2025
FINANCE

Account: XXXX-XXXX-XX33-7550

PAID
JUN 27 2025
FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39994

06/23/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	S/L ACCOUNT	PRICE	AMOUNT
1.00	MONTHLY STMT. 5/2025	01 -5-41-03-010	BUILDING & GROUNDS	689.99
7.00	MONTHLY 5/2025 PW	11 -5-63-07-480	WATER UTILITY ASSOCIATION DUES	105.00
2.00	MONTHLY 5/2025 PW	01 -5-31-03-040	MOTOR VEHICLES	7.50
1.00	MONTHLY 5/2025 PW	01 -5-38-03-040	MOTOR VEHICLES	8.50
1.00	MONTHLY 5/2025 PW	01 -5-41-03-030	EQUIPMENT M&R	257.06
AMAZON-SHOP LIGHTS-\$689.99				
TWUA LIC. DUES-\$105.00 X 7-\$735.00				
TXDOT-\$23.50				
FLAGSHIP MAILROOM-\$257.06				

*** TOTAL *** 1,705.55

ORDERED BY: PMOLBERT
APPROVED BY: TROY W. FOXWORTH

PAID
JUN 27 2025
FINANCE



Details for Order #113-9118449-1601031

Order Placed: April 23, 2025
PO number : WAREHOUSE
Amazon.com order number: 113-9118449-1601031
Order Total: \$689.99

P/W Building #610-nds
01-5-41-03-610

Not Yet Shipped	
Items Ordered	Price
1 of: Sunco 20 Pack UFO LED High Bay Light, Shop Lights for Warehouse, Plug & Play, 19500 LM, 150W, 5000K Daylight, Power Cord Included, IP65 Waterproof Shatterproof Fixture UL. Sold by: Sunco Lighting (seller profile) Condition: New	\$689.99
Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	
Shipping Speed: Scheduled Delivery	

Payment information	
Payment Method: MasterCard Last digits: 3121 Reference number: 094	Item(s) Subtotal: \$689.99 Shipping & Handling: \$0.00 -----
Billing address Troy Foxworth 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$689.99 Estimated Tax: \$0.00 ----- Grand Total: \$689.99

To view the status of your order, return to [Order Summary](#) .

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JUN 27 2025
FINANCE

11-5-63-07-480

Texas Water Utilities
Association

Invoice



Date

Invoice

4/24/2025

300004359

Bill To

Troy Fosworth
City of Groves
PO Box 846
Groves, TX 77619
United States

Member Information

Troy Fosworth
City of Groves
PO Box 846
Groves, TX 77619
United States

PO

Terms

Due Date

Due on
receipt

4/24/2025

Date	Description	Amount
4/24/2025	7 x \$105.00 = \$735.00 Trinity-Neches-Sabine	\$735.00
	Total	\$735.00

Payments/Refunds

Date	Description	Amount
4/24/2025	Payment via Credit Card (using card xxxxxxxxxxxx3121) (More Info) <i>Applied to invoice on 4/24/2025 11:57:24 AM</i>	(\$735.00)
	Total Payments/Refunds	(\$735.00)
	Balance Due	\$0.00

PAID

JUN 27 2025

FINANCE

Comments:

Cody Saltzman

John Delarosa

Robert Thomas

Ryan Melancon

David Molbert

Ernest Cailer

Darren Racca



CASH REGISTER RECEIPT



COUNTY: JEFFERSON

TAC NAME: KATE CARROLL
DATE: 05/19/2025
TIME: 11:36AM
EMPLOYEE ID: BMTAGD

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEES
REGISTRATION RENEWAL	12325345794113352	1FTMF1CB4LKD80178	12330643963143754	7.50
REGISTRATION RENEWAL	12325345794113409	1FM5K8AR1HGA37052	12300042659095532	7.50
REGISTRATION RENEWAL	12325345794113424	1FM5K8ARXFGA21560	12300042025155010	7.50

TOTAL \$ 22.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 22.50

TOTAL AMOUNT PAID \$ 22.50

P.D. 11 — 01-5-31-03-040

D.P. 1 — 01-5-38-03-040

PAID

JUN 27 2025

FINANCE



All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

VIN Number or License Number	Amount	Qty	Conv. Fee	Result
Registrations and Renewals: 1185419 (3) Payment ID: 100327675962 Payment	\$22.50	1	\$1.00	Approved
Total Amounts + All Fees:	\$23.50			

BILLING INFORMATION

Auth Code: 057104

EMV Details:

TROY FOXWORTH

MASTERCARD

Card Entry Method: Chip

AID: A0000000041010

TVR: 0000088000

IAD: 3520A3B975AC6C290012

TSI: E800

ARC: 00

Processed at 05/19/2025 11:35:43 AM CDT

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Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

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Legal Notice - www.certifiedpayments.net/LegalNotices.aspx

Flagship Mailroom
4700 Hwy 365 Ste A
PORT ARTHUR, TX 77642
409-724-0474

Shipment-----
FedEx Ground
Ship To:
VANDER HAAGS INC
1423 E 54TH ST N
SIOUX FALLS, SD 57104-5503
Package ID: 2512177 249.58
Tracking #: 881082478449
Expected arrival: Mon 05/12 11:59 PM
Declared value: \$200.00
CONVIENCE FEE 7.48

*FedEx
can
bpm*

SUBTOTAL 257.06
TAX 0.00
TOTAL 257.06
TEND MCVisa ~~257.06~~

Total shipments: 1
CITY OF GROVES
RHONDA 05/07/2025
#446709 09:53 AM
Workstation: 0 - Master Workstation

Signature_____

01-5-41-03-030

HOW ARE WE DOING?
CALL FRANK CELLI, OWNER (409) 658-6694

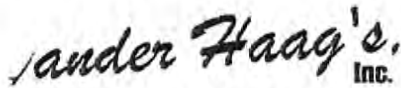
THERE ARE NO GUARANTEES WITH USPS SHIPPING

RECEIPT REQUIRED FOR ALL RETURNS/EXCHANGES
WITHIN 7 DAYS FOR STORE CREDIT ONLY ALL CLEARAN
CE ITEMS ARE FINAL SALE!

UPS GROUND DELIVERY ESTIMATES
ARE NOT GUARANTEED

ALL INSURANCE CLAIMS MUST HAVE
ACCURATE DOCUMENTATION

NO EXCHANGES/RETURNS
ON HOLIDAY/SALE MERCHANDISE



Your Trucks & Parts Headquarters
www.vanderhaags.com

Invoice

Order No. 3-336455

4/28/2025

Customer No.
Sequence No.

Address:

City of Groves
4901 McKinley Street
Groves TX 77619

Shipping Address:

City of Groves
4901 McKinley Street
Groves TX 77619
USA Ph: 4093440136

PO #	Ship Method	Terms	Truck	Salesperson
	Ship from Vendor	Cash		Jason J
Item	Description	Qty	Price	Extended
PS HFB52023	Steering Gear/Rack (Trw/Ross HFB52023) P/s gear ; Cast# HFB522987; Stamp / Model HFB52023; Lines 2	1.00	456.79	456.79
PS HFB52023 Core	Inherent Core Charge on Steering Gear/Rack (Trw/Ross HFB52023) P/s gear ; Cast# HFB522987; Stamp / Model HFB52023; Lines 2 CORES ARE ELIGIBLE FOR RETURN 90 DAYS FROM PURCHASE DATE CORE CHARGE WILL BE REFUNDED IN FULL UPON RETURN OF ASSEMBLED, ACCEPTABLE CORE OF SAME TYPE APPROPRIATE DEDUCTIONS WILL BE APPLIED TO COR The Used, Rebuilt or New component on this invoice is covered by the vendors warranty and is not covered by Vander Haag's standard parts warranty.	1.00	377.50	377.50
Shipping & Handling - TX	MBO (Vander Haags Inc FREIGHT) Texas Shipping & Handling	1.00	80.00	80.00
			Subtotal	914.29
			Tax	0.00
			Total	914.29

Received By: _____

Order Notes: 1987 f700 6.6 steering gear box e1td3n503ba hf8522987 4093440136 PS
HFB52023

Payment: Card 1135483957 6692 (4/23/2025) -914.29

Balance Due 0.00

Jason Jorgenson 605-640-5060 Vander Haag's Inc. - Sioux Falls, SD

Shop our Cooling System Components Sale at <https://www.vanderhaags.com/promo.php>

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JUN 27 2025

FINANCE

Vander Haag's Inc. - 1423 E 54th St N - Sioux Falls SD 57104

www.vanderhaags.com/locations

Spencer, IA - Des Moines, IA - Council Bluffs, IA - Kansas City, MO - Winamac, IN - Indianapolis, IN - London, OH -
Louisville, KY - Dallas, TX - Bridgeton, MO

View Our Warranty Policy Online at: www.vanderhaags.com/warranty
Shipping & Return Policy: www.vanderhaags.com/shipping

City of Groves

41

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-40028

06/26/2025

ISSUED TO: VEND #: 01-23814
 CITIBANK, N.A.
 P.O. BOX 78025
 PHOENIX, AZ 85062-8025

SHIP TO:
 City of Groves Library
 5600 W. Washington
 Groves, TX 77619
 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	lavender air sanitizer	01 -5-21-02-010 OFFICE SUPPLIES	6.97	6.97
1.00	glass cleaner	01 -5-21-02-010 OFFICE SUPPLIES	2.48	2.48
1.00	cotton blossom air saniti	01 -5-21-02-010 OFFICE SUPPLIES	6.97	6.97
4.00	table covers	01 -5-21-07-200 READING CLUBS	3.97	15.88
4.00	wall covering	01 -5-21-07-200 READING CLUBS	3.97	15.88
1.00	yellow tote bags	01 -5-21-07-200 READING CLUBS	59.99	59.99
1.00	pink tote bags	01 -5-21-07-200 READING CLUBS	49.99	49.99
1.00	green pipe cleaners	01 -5-21-07-200 READING CLUBS	6.98	6.98
2.00	mini games keychain	01 -5-21-07-200 READING CLUBS	25.99	51.98
2.00	Sports shoe charms	01 -5-21-07-200 READING CLUBS	8.99	17.98
1.00	green swirl	01 -5-21-07-200 READING CLUBS	6.79	6.79
2.00	boba tea squishies	01 -5-21-07-200 READING CLUBS	16.16	32.32
1.00	purple tote bags	01 -5-21-07-200 READING CLUBS	54.99	54.99
1.00	battery	01 -5-21-02-010 OFFICE SUPPLIES	3.99	3.99
1.00	fast food shoes charms	01 -5-21-07-200 READING CLUBS	11.99	11.99
1.00	candy hanging swirls	01 -5-21-07-200 READING CLUBS	8.99	8.99
1.00	sky blue tote bags	01 -5-21-07-200 READING CLUBS	62.99	62.99
1.00	star hanging swirls	01 -5-21-07-200 READING CLUBS	11.55	11.55
1.00	14 color acrylic paint	01 -5-21-07-200 READING CLUBS	42.55	42.55
2.00	red tissue paper	01 -5-21-07-200 READING CLUBS	11.75	23.50
1.00	funny sensory fidget toy	01 -5-21-07-200 READING CLUBS	24.99	24.99
1.00	acrylic paint	01 -5-21-07-200 READING CLUBS	42.55	42.55
1.00	green streamers	01 -5-21-07-200 READING CLUBS	5.40	5.40
1.00	witch hats	01 -5-21-07-200 READING CLUBS	6.99	6.99
1.00	green streamers	01 -5-21-07-200 READING CLUBS	5.40	5.40
1.00	Summer Reading brochures	01 -5-21-07-200 READING CLUBS	50.00	50.00
1.00	card charge	01 -5-21-07-200 READING CLUBS	1.75	1.75
1.00	lunch bags	01 -5-21-07-200 READING CLUBS	2.28	2.28
2.00	popping corn	01 -5-21-07-200 READING CLUBS	6.46	12.92

** CONTINUED **

PAID

JUN 27 2025

FINANCE

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-40028

06/26/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves Library
5600 W. Washington
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	coconut oil	01 -5-21-07-200 READING CLUBS	4.94	4.94
	5-12-2025 Walmart - TOTAL \$32.30			
	5-16-2025 Walmart - TOTAL \$15.88			
	5-22-2025 Amazon - TOTAL 526.51			
	5-23-2025 Kirksey's 50.00 + 1.75 card charge			
	TOTAL -\$51.75			
	5-23-2025 Walmart - TOTAL \$20.14			
	5-28-2025 Amazon - TOTAL \$5.40			
	GRAND TOTAL \$651.98			
*** TOTAL ***				651.98

ORDERED BY: Louella Doucet

APPROVED BY: LOUELLA DOUCET

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX45-2254

NICK POTTER

Total Activity: \$409.94

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/29	05/28	8249	82117555148500012200849	1 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	349.99
06/03	06/02	8249	82117555153500012608803	2 AMERICAN WATER COLLEGE VALLEY MILLS TX 76689 USA	59.95

Account: XXXX-XXXX-XX41-4868

LOU DOUCET

Total Activity: \$651.98

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/12	05/09	5310	05436845129300267694520	1 WALMART.COM 8009256278 BENTONVILLE AR 72716 USA	32.30
05/19	05/16	5411	05436845137400080106924	2 WM SUPERCENTER #408 PORT ARTHUR TX 77640 USA	15.88
05/23	05/22	5942	55432865142206403626369	3 AMAZON MKTPL N25CE2XU1 Amzn.com/billWA 05.06.25 98109 USA	526.51
05/26	05/23	2741	05436845143300279430808	4 FSP KIRKSEY'S SPRINT BEAUMONT TX 1000 77706 USA	51.75
05/26	05/23	5411	55463825144010107730422	5 WAL-MART #0449 PORT ARTHUR TX 77642 USA	20.14
05/28	05/28	5942	55432865148208246531578	6 AMAZON MKTPL NNOGE0JRO Amzn.com/billWA 05.06.25 98109 USA	5.40

Account: XXXX-XXXX-XX11-7107

LIBBIE HUGHES

Total Activity: \$1,934.81

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/06	05/06	5942	55432865126200737881485	1 AMAZON MKTPL NB2SN2H21 Amzn.com/billWA 114-8613822-46322 98109 USA	1,898.16
05/12	05/09	5942	55432865129201970385793	2 AMAZON MKTPLACE PMTS Amzn.com/billWA 114-8613822-46322 98109 USA	1,898.16 CR
05/30	05/29	7372	75418235149230364291117	3 BAMBOOHR HRIS LINDON UT INV02379004 84042 USA	1,934.81

Account: XXXX-XXXX-XX77-0328

SHARLYN WHITSON

Total Activity: \$180.00

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/07	2741	85179245127980013092232	1 DRAGOS PRINTING NEDERLAND TX 77627 USA	180.00

Account: XXXX-XXXX-XX87-2129

DON PEDRAZA

Total Activity: \$100.00

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/19	05/16	8299	85180895136980174220372	1 PHCC-TEXAS BUDA TX 202504638990 78610 USA	100.00

Account: XXXX-XXXX-XX79-9769

LANCE BILLEAUD

Total Activity: \$4,975.31

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/02	5942	55432865122202413014716	1 AMAZON MKTPL N14J75C72 Amzn.com/billWA 112-1187149-33506 98109 USA	239.80
05/06	05/05	5691	82711165126500000117447	2 SP FIREDEPTCLOTHING WEST HEMPSTEANY 11552 USA	450.70
05/06	05/05	5942	55432865125200523719676	3 AMAZON MKTPL NB2TL5XD0 Amzn.com/billWA 112-1703131-83658 98109 USA	84.00
05/06	05/05	7399	57540245125716067535764	4 EB ANIMAL CONTROLLIV 8014137200 CA 12382239343 94105 USA	100.00
05/07	05/06	5942	55432865126200921856848	5 AMAZON MKTPLACE PMTS Amzn.com/billWA 112-3336924-82298 98109 USA	23.58 CR
05/12	05/09	5533	55309595130144886427578	6 O'REILLY 435 PORT ARTHUR TX 77642 USA	269.99
05/12	05/12	5942	55432865132202825076210	7 AMAZON MKTPL NW7XO1BL2 Amzn.com/billWA 112-4579911-30738 98109 USA	61.96
05/14	05/13	5942	55432865133203324555778	8 AMAZON MKTPL N12HA5KY1 Amzn.com/billWA 112-3091117-67474 98109 USA	65.99
05/15	05/14	5137	55446415134083056051353	9 GALLS LEXINGTON KY 40505 USA	128.14
05/15	05/15	8220	55432865135203756532962	10 TEEX ECOMMERCE 979-453-6898 TX 688837 77845 USA	1,000.00

PAID

JUN 27 2025

FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634

DAVID MOLBERT

Total Activity: \$707.26

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/07	05/06	7399	8211755512650006986417	1 INDIAN SPRINGS MFG. CO BALDWINSVILLENY	13027 USA 487.32
05/08	05/07	5942	55432865127201236062857	2 AMAZON MKTPL*NIGFW3722 Amzn.com/billWA	98109 USA 69.94
				113-4242406-76058	
05/23	05/23	8220	55432865143206458744041	3 TEEX ECOMMERCE 979-458-6898 TX	77845 USA 75.00
				690257	
05/23	05/23	8220	55432865143206458744058	4 TEEX ECOMMERCE 979-458-6898 TX	77845 USA 50.00
				690263	
05/23	05/23	8220	55432865143206458744066	5 TEEX ECOMMERCE 979-458-6898 TX	77845 USA 25.00
				690267	

Account: XXXX-XXXX-XX17-5180

LARRY WASHBURN

Total Activity: \$414.00

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/13	8699	85182445134980015142607	1 IAAI FOREST HILL MD	21050 USA 138.00
				202496872844	
05/19	05/15	8699	85182445136980015142696	2 IAAI FOREST HILL MD	21050 USA 138.00
				202502160082	
06/02	05/29	8699	85182445150980015142622	3 IAAI FOREST HILL MD	21050 USA 138.00
				202516911496	

Account: XXXX-XXXX-XX89-8046

ROBERT PHILLIPS

Total Activity: \$262.46

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/05	5942	55432865127201236062857	1 AMAZON MKTPL*NIGFW3722 Amzn.com/billWA	98109 USA 69.94
				113-4242406-76058	
05/23	05/23	8220	55432865143206458744041	3 TEEX ECOMMERCE 979-458-6898 TX	77845 USA 75.00
				690257	

Account: XXXX-XXXX-XX92-3424

TROY FOXWORTH

Total Activity: \$998.84

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/05	5942	55432865127201236062857	1 AMAZON MKTPL*NIGFW3722 Amzn.com/billWA	98109 USA 69.94
				113-4242406-76058	
05/23	05/23	8220	55432865143206458744041	3 TEEX ECOMMERCE 979-458-6898 TX	77845 USA 75.00
				690257	

Account: XXXX-XXXX-XX72-2434

CHRIS ROBIN

Total Activity: \$1,368.62

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/02	5300	55483825124009440640995	1 SAMSClub.COM 888-746-7726 AR	72712 USA 35.36
05/05	05/02	5399	57540245122744567821081	2 ZAZZLE INC 8888929953 CA	94025 USA 66.57
				31081859038572009	
05/05	05/02	5947	52653845122716558853134	3 BADGEANDWALLET.COM 9142361260 NY	10504 USA 49.68
05/09	05/09	5942	55432865129201825844317	4 Amazon.com*NISHA8N90 Amzn.com/billWA	98109 USA 64.94
				112-3634716-74714	
05/14	05/13	5300	55483825134009766056212	5 SAMSClub #83275 BEAUMONT TX	77701 USA 129.54
05/19	05/16	3665	55436875137261379078774	6 HAMPTON INN & SUITES COLLEGE STA TX	77845 USA 636.65
				53418103	
				CHECK IN: 05/11/2025	
				53418103	
05/26	05/24	5963	55432865144207073671220	7 AMAZON PRIME*NZ03A68Z0 Amzn.com/billWA	98109 USA 16.23
				D01-2168022-59202	
05/30	05/29	5045	25347705150058428790059	8 UTILITY ASSOCIATES INC DECATUR GA	30030 USA 68.25
				56710	
06/02	05/29	5300	55483825150010330979045	9 SAMSClub.COM 888-746-7726 AR	72712 USA 87.56
06/02	05/29	5300	55483825150010330399566	10 SAMSClub.COM 888-746-7726 AR	72712 USA 163.84

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/15	8220	55432865135203756532970	11 TEEX ECOMMERCE 979-456-6898 TX 588841	77845 USA 700.00
05/19	05/16	2741	55500365136878890156856	12 IDVILLE EAST GRAND RAMI	49506 USA 200.34
05/20	05/19	5411	05436845140400076507387	13 WM SUPERCENTER #449 PORT ARTHUR TX	77642 USA 217.13
05/20	05/19	5942	55432865139205351486458	14 AMAZON MKTPL 'NW0PT0KH0 Amzn.com/billWA 112-2979550-65826	98109 USA 290.67
05/22	05/21	5942	55432865141205915237112	15 AMAZON MKTPL 'NZ6B03N61 Amzn.com/billWA 112-1936171-93314	98109 USA 56.97
05/22	05/21	5942	55432865141205915471455	16 AMAZON MKTPL 'NZ1FK6N11 Amzn.com/billWA 112-7533398-71578	98109 USA 24.80
05/28	05/27	9399	55488725148060994363749	17 TEXAS COMM FIRE PROT 512-936-3842 TX 1190830288	78701 USA 87.17
05/30	05/29	5942	55432865149208670576007	18 AMAZON MKTPL 'N61LT2JE2 Amzn.com/billWA 112-3010493-50778	98109 USA 395.25
05/30	05/29	5942	55432865149208659762834	19 AMAZON MKTPL 'N63HV2352 Amzn.com/billWA 112-6882162-93450	98109 USA 25.95
06/02	06/01	8398	12302025152000505069073	20 For Them 2025 888-764-3480 TX	77707 USA 600.00

Account: XXXX-XXXX-XX83-6390

KEILAH BAAHETH

Total Activity: \$527.43

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/07	05/06	5942	55432865126200967244602	1 AMAZON MKTPL 'N144006G2 Amzn.com/billWA 111-2341249-05426	98109 USA 31.79
05/08	05/07	5942	55432865127201289323826	2 AMAZON MKTPL 'N19DB89T2 Amzn.com/billWA 5.7.25	98109 USA 45.99
05/08	05/08	5310	55500365128331623419084	3 WALMART.COM WALMART.COM AR	72716 USA 121.09
05/12	05/08	5300	55483825129009611232429	4 SAMSCLUB.COM 888-749-7726 AR	72712 USA 64.94
05/12	05/09	5310	55500365129333233562435	5 WALMART.COM WALMART.COM AR	72716 USA 7.77 CR
05/12	05/09	5942	55432865129201956818429	6 AMAZON MKTPL 'N18CO2JD0 Amzn.com/billWA 111-1340380-89314	98109 USA 80.45
05/12	05/09	5942	55432865129201928815321	7 AMAZON MKTPL 'N14807ZN1 Amzn.com/billWA 112-2951790-64258	98109 USA 35.98
05/12	05/09	5942	55432865129201953399019	8 AMAZON MKTPL 'N15ZH4NT1 Amzn.com/billWA 5.7.25	98109 USA 64.43
05/14	05/13	5200	55432865133203321178863	9 LOWES #01151* PORT ARTHUR TX NA	77640 USA 15.14
05/14	05/13	5970	55432865134203454170483	10 MICHAELS STORES 5050 BEAUMONT TX	77706 USA 43.98
05/28	05/27	5411	05140485147720219519691	11 BRUCE'S MARKET BASKE GROVES TX	77619 USA 26.95
06/02	06/01	5411	05436845153400079327712	12 WM SUPERCENTER #449 PORT ARTHUR TX	77642 USA 4.48

Account: XXXX-XXXX-XX67-6692

PAUL CATHEY

Total Activity: \$44.95

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/13	05/12	5013	25247805132002177005286	1 VANDER HAAGS INC SPENCER IA	51301 USA 377.50 CR
05/29	05/28	5942	55432865148208394789194	2 Amazon.com 'N50LW04G2 Amzn.com/billWA UNIT45	98109 USA 174.91
06/02	06/01	5942	55432865152209673870482	3 AMAZON MKTPL 'N67JS7OL1 Amzn.com/billWA 09-39815	98109 USA 92.14
06/03	06/02	5085	85456675153900012787292	4 INDUSTRIAL POWER AND R ORANGE TX System.Linq.Enumerable+Wh	77632 USA 155.40

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	9.50%	0.7917% (M)	\$0.00
CASH	9.50%	0.7917% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

PAID

JUN 27 2025

FINANCE

Account: XXXX-XXXX-XX33-7550

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD



Account Inquiries:
Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346011

Summary of Account Activity	
Previous Balance	\$13,805.77
Payments	\$11,808.66
Credits	\$2,307.01
Purchases & Other Charges	\$14,164.33
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$30,000
Available Credit Limit	\$16,145
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information	
New Balance	\$13,854.43
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$13,854.43
Payment Due Date	07/03/2025
Statement Closing Date	06/03/2025
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
CITIBANK, N.A. PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms					
Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
06/03/2025	\$13,854.43	07/03/2025	12/03/2024	\$0.00	01/02/2025
05/03/2025	\$0.00	06/02/2025	11/03/2024	\$0.00	12/03/2024
04/03/2025	\$0.00	05/03/2025	10/03/2024	\$0.00	11/02/2024
03/03/2025	\$0.00	04/02/2025	09/03/2024	\$0.00	10/03/2024
02/03/2025	\$0.00	03/05/2025	08/03/2024	\$0.00	09/02/2024
01/03/2025	\$0.00	02/02/2025	07/03/2024	\$0.00	08/02/2024

Company Transactions						
Account: XXXX-XXXX-XX33-7550			M1232 GROVES CITY CARD			Total Activity: -\$11,808.66
Post Date	Trans Date	MCC	Reference Number	Description/Location		Amount
05/30	05/30	0000	75563975150150000010079	1	PAYMENT - THANK YOU	11,808.66 PY

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 6
Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125

CITIBANK, N.A.
PO BOX 70229
PHILADELPHIA PA 19176-0229

Account Number XXXX-XXXX-XX33-7550
Payment Due Date July 03, 2025
New Balance \$13,854.43
Past Due Amount* \$0.00
Minimum Payment Due \$13,854.43
Amount Enclosed \$

Mail
Checks
To

*Past Due Amount is included in the Minimum Payment Due

M1232 GROVES CITY CARD
M1232 GROVES CITY
3947 LINCOLN AVE
GROVES TX 77619-4604

PAID
JUL 27 2025
FINANCE

May 09, 2025 order
Order # 2000131 55416451



Lysol® Air Sanitizer Spray, For Air Sanitization and Odor Elimination, Lavender Scent, 10 Fl. Oz	Qty 1	\$6.97
Sprayway Glass Cleaner Aerosol, 19 Oz	Qty 1	\$2.48
Lysol® Air Sanitizer Spray, For Air Sanitization and Odor Elimination, Cotton Blossom Scent, 10 Fl. Oz	Qty 1	\$6.97
Disposable Prismatic Dots Plastic Tablecloth Multicolor 54" x 84" in by Way to Celebrate	Qty 4	\$15.88

PQ number / reference ID ⓘ

[Add information](#)

Subtotal \$32.30

Tax \$0.00

Total \$32.30 *Invd*

Charge history your transaction activity for this order >

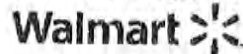
Payment method

Ending in 4868

Office Supplies - Air Sanitizer, Glass Cleaner
SRQS - Tablecloths

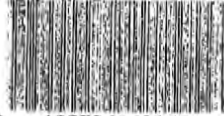
PAID
JUN 27 2025
FINANCE

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPBV94DZLF



WM Supercenter
409-727-4667 Mgr. DOUGLAS
8585 MEMORIAL BLVD
PORT ARTHUR TX 77640
ST# 00408 OP# 009039 TE# 39 TR# 00977

ITEMS SOLD 4
TC# 6814 3652 1054 7404 2079



MLT DOT TC	196504149340	3.97 0
WAS 4.18 ea	YOU SAVED 0.21	
MLT DOT TC	196504149340	3.97 0
WAS 4.18 ea	YOU SAVED 0.21	
MLT DOT TC	196504149340	3.97 0
WAS 4.18 ea	YOU SAVED 0.21	
MLT DOT TC	196504149340	3.97 0
WAS 4.18 ea	YOU SAVED 0.21	

SUBTOTAL	15.88
TOTAL	15.88
MCARD TEND	15.88
CHANGE DUE	0.00

MASTERCARD- 4868 I 1 APPR#048731
15.88 TOTAL PURCHASE
REF # 513600075477
AID A0000000041010
TERMINAL # 50680344
*Pin Verified
05/16/25 13:36:12



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial

Low prices You Can Trust. Every Day.
05/16/25 13:36:40

Handwritten signature

PAID

JUN 27 2025

FINANCE

SR25 Kickoff Decor for Emerald city (Kids Zone)

Order Placed: May 6, 2025

PO number : 05.06.25

Amazon.com order number: 112-9379736-1206610

Order Total: \$531.91

Shipped on May 16, 2025

Items Ordered	Price
1 of: <i>Reginary Reusable Totes Bags - 100 Pcs Non Woven Grocery Handle Bags for Shop Events & Retail Store (Yellow)</i>	\$59.99
Sold by: Zeonhra (seller profile)	
Condition: New	
Shipping Address:	
Louella Doucet	Item(s) Subtotal: \$59.99
GROVES PUBLIC LIBRARY	Shipping & Handling: \$0.64
5600 W WASHINGTON ST	Free Shipping: -\$0.64
GROVES, TX 77619-3629	-----
United States	Total before tax: \$59.99
	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Shipping	Total for This Shipment: \$59.99

Shipped on May 20, 2025

Items Ordered	Price
1 of: <i>Reginary Reusable Totes Bags - 100 Pcs Non Woven Grocery Handle Bags for Shop Events & Retail Store (Rose Pink)</i>	\$49.99
Sold by: Zeonhra (seller profile)	
Condition: New	
Shipping Address:	
Louella Doucet	Item(s) Subtotal: \$49.99
GROVES PUBLIC LIBRARY	Shipping & Handling: \$0.64
5600 W WASHINGTON ST	Free Shipping: -\$0.64
GROVES, TX 77619-3629	-----
United States	Total before tax: \$49.99
	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Shipping	Total for This Shipment: \$49.99

Shipped on May 20, 2025

Items Ordered	Price
1 of: <i>Eppingwin 200pcs Pipe Cleaners, Green Pipe Cleaners Craft Supplies, Chenille Stems for DIY Arts Crafts Project (Green)</i>	\$6.98
Sold by: Praisebank (seller profile)	
Condition: New	
<div style="text-align: right;"> PAID JUN 27 2025 PRANCE </div>	

Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$6.98 Shipping & Handling: \$0.05 Free Shipping: -\$0.05 ----- Total before tax: \$6.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$6.98 -----
Shipping Speed: FREE Shipping	

Shipped on May 21, 2025	
Items Ordered	Price
2 of: DJMUMU 18Pcs Mini Games Party Favors Keychains for Kids Video Game Party Favors Video Game Keychains for Backpack Birthday Party School Party Favor Supplies Key Chains for Kids Video Game Favors Sold by: DJMUMU (seller profile) Condition: New	\$25.99
2 of: Vaymzsuc 50pcs Pack Sports Shoe Charms for Boys Gibbets Accessories Pins for Teens Kids Sold by: CQSHOP318 (seller profile) Condition: New	\$8.99
1 of: 24 PCS Green Hanging Swirl, Sparkle Ceiling Hanging Decorations, Plastic Streamer Party Decorations with Double-Swirls and Single-Swirls for Birthday Decorations, Graduation, Baby Shower Sold by: PatiCool (seller profile) Condition: New	\$6.79
2 of: Raymond Geddes Boba Tea Friends Squishies for Kids (24 Pack) - Cute Squishy Animals with Boba Tea Cups - Boba Party Favors Sold by: Amazon.com Condition: New	\$16.16
1 of: Reginary Reusable Totes Bags - 100 Pcs Non Woven Grocery Handle Bags for Shop Events & Retail Store(Purple) Sold by: Zeonhra (seller profile) Condition: New	\$54.99
1 of: LOOPACELL AG3 LR41 Batteries - AG3 392 384 192 Battery - 1.5V Alkaline Button Coin Cell Batteries (10 Count (Pack of 1)) Sold by: MYBATTERYSUPPLIER (seller profile) Condition: New	\$3.99
1 of: Lot of Fast Food Shoes Charms Men Women Shoe Decoration Accessories For Adult Party Favor Sold by: Happy DJ S (seller profile) Condition: New	\$11.99
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$180.04 Shipping & Handling: \$1.03 Free Shipping: -\$1.03 ----- Total before tax: \$180.04

Shipping Speed:
FREE Shipping

Sales Tax: \$0.00

Total for This Shipment: \$180.04

Shipped on May 21, 2025

Items Ordered

Price

1 of: 54 PCS Candyland Party Decorations Candy Hanging Swirls Colorful Lollipop Hanging Swirls Ceiling Decor for Baby Shower

\$8.99

B
irthday Party Sweet Shop

Sold by: SPFYunion (seller profile)

Condition: New

1 of: Reginary Reusable Totes Bags - 100 Pcs Non Woven Grocery Handle Bags for Shop Events & Retail Store(Sky Blue)

\$62.99

Sold by: Zeonhra (seller profile)

Condition: New

1 of: Aimtohome Star Party Hanging Swirls, 30 PCS, Pink Foil Ceiling Party Favors for Wicked Decorations, Birthday,BabyShower, Graduation,Wedding

\$11.55

Sold by: AimtoHome (seller profile)

Business Price

Condition: New

1 of: Nicpro 14 Colors Large Bulk Acrylic Paint Set (16.9 oz,500 ml) Rich Art Painting Supplies, Non Toxic for Multi Surface Canvas Wood Leather Fabric Stone Craft, for Kid & Adult with Color Wheel

\$42.55

Sold by: Art Buy Mart (seller profile)

Condition: New

2 of: Koogel 330 Sheets Tissue Paper Bulk, 14 x 10 Inch Red Gift Wrapping Tissue Paper for Wedding Birthday DIY Crafts Art Project

\$11.75

Sold by: Koogel Store (seller profile)

Business Price

Condition: New

Shipping Address:

Louella Doucet
GROVES PUBLIC LIBRARY
5600 W WASHINGTON ST
GROVES, TX 77619-3629
United States

Item(s) Subtotal: \$149.58

Shipping & Handling: \$2.62

Free Shipping: -\$2.62

Total before tax: \$149.58

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$149.58

Shipped on May 21, 2025

Items Ordered

Price

1 of: 40 Pack Funny Sensory Fidget Toy Transformable Chain Robot Finger Toy DIY Deformation Robot Mechanical Spinner Stress R

\$24.99

elief Autistic Gifts for Adult Teen Prize Stuffer Party Favor (Classic)

Sold by: Colerinsec (seller profile)

Condition: New

1 of: Nicpro 14 Colors Large Bulk Acrylic Paint Set (16.9 oz, 500 ml) Rich Art Painting Supplies, Non Toxic for Multi Surface Canvas Wood Leather Fabric Stone Craft, for Kid & Adult with Color Wheel
 Sold by: Art Buy Mart (seller profile)
 Condition: New

\$42.55

Shipping Address:
 Louella Doucet
 GROVES PUBLIC LIBRARY
 5600 W WASHINGTON ST
 GROVES, TX 77619-3629
 United States

Item(s) Subtotal: \$67.54
 Shipping & Handling: \$1.94
 Free Shipping: -\$1.94

 Total before tax: \$67.54
 Sales Tax: \$0.00

Shipping Speed:
 FREE Shipping

Total for This Shipment: \$67.54

Shipped on May 21, 2025

Items Ordered

1 of: 2 Pack Green Streamers Backdrop Jungle Party Decorations Foll Fringe Backdrop Curtains Photo Booth Backdrop for Birthday
 Dinosaur Animal St Patrick's Day Football Christmas Party Decorations
 Sold by: AIMS CONNECT (seller profile)
 Condition: New

Price
 \$5.40

Shipping Address:
 Louella Doucet
 GROVES PUBLIC LIBRARY
 5600 W WASHINGTON ST
 GROVES, TX 77619-3629
 United States

Item(s) Subtotal: \$5.40
 Shipping & Handling: \$0.02
 Free Shipping: -\$0.02

 Total before tax: \$5.40
 Sales Tax: \$0.00

Shipping Speed:
 FREE Shipping

Total for This Shipment: \$5.40

Shipped on May 21, 2025

Items Ordered

1 of: Tmflexe 6 Halloween Witch Hats Costume Accessories Party Decorations for Halloween Party Cosplay Christmas Holiday
 Carnival
 Hats + 12pcs 3D Decoration Bats DIY Sticker with 196.8 Feet Hanging Rope
 Sold by: Tmflexe (seller profile)
 Condition: New

Price
 \$6.99

Shipping Address:
 Louella Doucet
 GROVES PUBLIC LIBRARY
 5600 W WASHINGTON ST
 GROVES, TX 77619-3629
 United States

Item(s) Subtotal: \$6.99
 Shipping & Handling: \$0.03
 Free Shipping: -\$0.03

 Total before tax: \$6.99
 Sales Tax: \$0.00

Shipping Speed:

City of Groves

FREE Shipping

Total for This Shipment: \$6.99

Shipped on May 28, 2025

Items Ordered

1 of: 2 Pack Green Streamers Backdrop Jungle Party Decorations Foil Fringe Backdrop Curtains Photo Booth Backdrop for Birthday
Dinosaur Animal St Patrick's Day Football Christmas Party Decorations
Sold by: AIMS CONNECT ([seller profile](#))
Condition: New

Price

\$5.40

Shipping Address:

Louella Doucet
GROVES PUBLIC LIBRARY
5600 W WASHINGTON ST
GROVES, TX 77619-3629
United States

Item(s) Subtotal: \$5.40

Shipping & Handling: \$0.02

Free Shipping: -\$0.02

Total before tax: \$5.40

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$5.40

Payment information

Payment Method:

MasterCard | Last digits: 4868

Item(s) Subtotal: \$531.91

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Billing address

Louella Doucet
GROVES PUBLIC LIBRARY
5600 W WASHINGTON ST
GROVES, TX 77619-3629
United States

Total before tax: \$531.91

Estimated Tax: \$0.00

Grand Total: \$531.91

Credit Card transactions

MasterCard ending in 4868: May 28, 2025: \$5.40

MasterCard ending in 4868: May 22, 2025: \$526.51

To view the status of your order, return to [Order Summary](#).

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JUN 27 2025

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PRINTING, SIGNS & RUBBER STAMPS

3865 W Lucas Dr
Beaumont TX 77706
(409) 899-1771 Fax: (409) 899-2403

Jacqueline Nieves
City of Groves
P O Box 846
Groves TX 77619

Delivery Ticket

No: 107159

Date: 05/23/25

Amount Due: \$0.00

SHIP TO:

City of Groves
P O Box 846
Groves TX 77619

Customer Pickup 6/2/2025

Acct No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
1000	Jacqueline Nieves	4096-962-6281	000	Doug		Customer Pickup
Quantity	Description					
500	400 ENGLISH AND 100 SPANISH					

PAID

JUN 27 2025

FINANCE

Cell Phone:
Payment \$50.00 Print Reach Pay 05/23/2025

Subtotal	50.00
Shipping	0.00
Postage	0.00
Tax	0.00
TOTAL	50.00
Paid	-50.00
BALANCE	0.00

Received by _____ Date _____

Paid-in-Full Thank you

1.75
card char
Ind 51.75



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642

ST# 00449 OP# 009048 TE# 48 TR# 04167

* TAX EXEMPT SALE *

POPPING CORN 027000488140 F 6.46 N

POPPING CORN 027000488140 F 6.46 N

COCONUT OIL 026700152110 F 4.94 O

GV LUNCHBAGS 078742071810 2.28 N

449

PORT ARTHUR TX 77642-5827

139976

CITY OF GROVES

P O BOX 846

GROVES TX 77619

Tax ID: 746012593

Members Cig. ID:

GOVERNMENT

GOVERNMENT, LOCAL

Single Purchase Exemption

Texas Sales and Use Tax

Texas Exemption Certificate

CITY OF GROVES

P O BOX 846

GROVES TX 77619

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described above.

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Authorized Signature:

* TAX EXEMPT SALE *

05/23/25 14:15:40

PAID

JUN 27 2025

FINANCE



For customer support visit Amazon.com/contact-us

Order date: May 6, 2025

Purchase Order #: 05.06.25

Order #: 112-9379736-1206610

Date shipped: May 21, 2025

Ship to:

Louella Doucet

GROVES PUBLIC LIBRARY

5600 W WASHINGTON ST

GROVES, TX 77619-3629

United States

Shipment details

Item description	Qty	Item price	Item subtotal
2 Pack Green Streamers Backdrop Jungle Party Decorations Foil Fringe Backdrop Curtains Photo Booth Backdrop for Birthday Dinosaur Animal St Patrick's Day Football Christmas Party Decorations (SKU, HAA171212) Condition: New Sold by: ALMAN ASLAM Gift message: ""	1	\$5.40	\$5.40
Item subtotal			\$5.40
Shipping & handling			\$0.02
Promos & discounts			-\$0.02
Sales tax			\$0.00
Total			\$5.40

md

PAID
JUN 27 2025
FINANCE

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-39843

06/04/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CITI BANK - MAY CC CHARGES FOR MAY - BAMBOO HR MONTHLY PAYMENT	01 -5-03-09-900	0.00	1,934.81

RECEIVED
JUN 11 2025
FINANCE

PAID
JUN 27 2025

*** TOTAL *** 1,934.81

FINANCE

ORDERED BY: LIBBIE HUGHES

APPROVED BY: ELIZABETH DIAZ

Invoice INV02379004



BambooHR LLC
23000 1st Ave
San Jose, CA 95131
United States

Customer 633601

Groves City Hall
Libbie Hughes
3947 Lincoln Ave

Groves, Texas 77619
United States

lhughes@cigrovestx.com

Bill To

Groves City Hall
Elizabeth Diaz
3947 Lincoln Ave

Groves, Texas 77619
United States

Invoice	INV02379004
Invoice Amount	\$1,934.81
Posted Date	05/24/2025
Due Date	05/24/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Pro 05/24/2025 - 06/23/2025	108	\$13.48	\$1,456.33
Benefits Administration - List Price \$5.50 05/24/2025 - 06/23/2025	110	\$4.35	\$478.48

Additional Comments:

Subtotal	\$1,934.81
Tax	\$0.00
Total Due	\$1,934.81
Credits Applied	\$0.00
Payments	\$1,934.81
Outstanding	\$0.00

PAID

JUN 27 2025

FINANCE



Final Details for Order #114-8613822-4632237

Refund
on same
Statement
*LKH

Order Placed: May 5, 2025

Amazon.com order number: 114-8613822-4632237

Seller's order number: 14687723

Order Total: \$1,898.16

Shipped on May 5, 2025

Items Ordered

1 of: Scotsman A33220-021 Gear Reducer and Motor
Sold by: Commercial Kitchen Direct ([seller profile](#))
Condition: New

Price
\$1,898.16

Shipping Address:

Sadie Lupo
6150 39TH ST
GROVES, TX 77619-4613
United States

Item(s) Subtotal: \$1,898.16
Shipping & Handling: \$0.00

Total before tax: \$1,898.16
Sales Tax: \$0.00

Shipping Speed:
Expedited Shipping

Total for This Shipment: \$1,898.16

Payment Information

Payment Method:

MasterCard | Last digits: 7107

Billing address

Libbie Hughes
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Item(s) Subtotal: \$1,898.16
Shipping & Handling: \$0.00

Total before tax: \$1,898.16
Estimated Tax: \$0.00

Grand Total: \$1,898.16

Credit Card transactions

MasterCard ending in 7107: May 5, 2025: \$1,898.16

To view the status of your order, return to [Order Summary](#).

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JUN 27 2025

FINANCE

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-39885

06/09/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	Patrol Tablets	01 -5-31-02-020	MINOR APPARATUS & TOOLS	112.46	112.46
1.00	TLO Payment	01 -5-31-04-200	COMMUNICATION	150.00	150.00
	Amazon- Patrol Tablets - \$112.46				
	TLO Payment - \$150.00				

PAID
JUN 27 2025
FINANCE

*** TOTAL *** 262.46

ORDERED BY: Robert Phillips

APPROVED BY: CHRISTOPHER G. ROBIN

Tony Phillips

From: CustomerSupport@tlo.com
Sent: Wednesday, May 28, 2025 1:54 PM
To: Tony Phillips
Subject: TLOxp Payment Confirmation

TLO Payment 01-5-31-04-200 - RP



PAYMENT CONFIRMATION

Account ID: 182890
Amount: \$150.00
Date: 2025-05-28
Type: Credit Card

Thank you for your \$150.00 payment, using the Credit Card Account ending in 8046.
This has been successfully applied to your TransUnion TLOxp® Account# 182890, leaving a balance due of \$0.00.

If you have any questions, please contact us by emailing TLOxpBilling@transunion.com or by calling 800-856-5599 Monday–Friday from 8 a.m. to 6 p.m. Eastern Time.

Best regards,

TransUnion's TLOxp Billing Support Team
800-856-5599 (M–F, 8 a.m.–6 p.m. Eastern)
TLOxpBilling@TransUnion.com

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JUN 27 2025
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Final Details for Order #111-3949740-1679457

Print this page for your records.

Order Placed: May 1, 2025

Amazon.com order number: 111-3949740-1679457

Amazon- Patrol Tablets 01-5-31-02-020 RP

Order Total: \$112.46

Shipped on May 1, 2025

Items Ordered

Price

2 of: 150W Power Inverter 12V DC to 110V AC Car Plug Adapter Outlet Converter with 3.1A Dual USB AC car Charger for Laptop Computer Black \$15.95

Sold by: Pisfau (seller profile)

Supplied by: Pisfau (seller profile)

Condition: New

Shipping Address:

Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

Shipping Speed:

FREE Prime Delivery

Shipped on May 2, 2025

Items Ordered

Price

2 of: 65W 45W Charger for Dell Latitude 7212 Rugged Extreme Tablet T03H T03H002 Genuine LA65NS2-01 LA45NM140 19.5V 3.34A 2.31A 4.5mm Tip Power Supply Adapter Cord \$35.99

Sold by: Cemad (seller profile)

Supplied by: Cemad (seller profile)

Condition: New

Shipping Address:

Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

Shipping Speed:

FREE Prime Delivery

PAID
JUN 27 2025
FINANCE

Payment information

Payment Method:

Mastercard ending in 8046

Billing address

Robert Phillips
4201 MAIN AVE
GROVES, TEXAS 77619-4728
United States

Item(s) Subtotal: \$103.88
Shipping & Handling: \$0.00

Total before tax: \$103.88
Estimated tax to be collected: \$8.58

Grand Total: \$112.46

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-39869

06/05/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	INVEST. ASSOC. MEMB	01 -5-32-06-090	DUES & SUBSCRIPTIONS	0.00	138.00
0.00	INVEST ASSOC MEMB	01 -5-32-06-090	DUES & SUBSCRIPTIONS	0.00	138.00
0.00	INVEST. ASSOC. MEMB	01 -5-32-06-090	DUES & SUBSCRIPTIONS	0.00	138.00
	CREDIT ACARD PAYMENT FOR MAY, 2025 PAUL WASHBURN				

PAID
JUN 27 2025
FINANCE

*** TOTAL *** 414.00

ORDERED BY: PAUL WASHBURN

APPROVED BY: LANCE BILLEAUD



**International Association of Arson
Investigators**

2331 Rock Spring Rd
Forest Hill, MD 21050-1627
410-451-3473
410-451-9049 (Fax)
www.firearson.com

INVOICE

Invoice #: 126102
Date: 05/13/2025
Due: Upon Receipt
PO #:

TO:

Larry P. Washburn
Groves Fire Department
2515 12th St
Port Neches, TX 77651-4522
US

Quantity	Description	Unit Price	Payment	Total
1	Active - 1yr	\$100.00	\$100.00	\$100.00
1	Administrative Fee	\$3.00	\$3.00	\$3.00
1	Texas - Active 1yr	\$32.00	\$32.00	\$32.00
1	TX 1yr	\$3.00	\$3.00	\$3.00
SUBTOTAL			\$138.00	\$138.00
SALES TAX				\$0.00
SHIPPING & HANDLING				\$0.00
TOTAL DUE		USD		\$0.00
CREDITS APPLIED				\$0.00
BALANCE DUE		USD		\$0.00

PAID

JUN 27 2025

FINANCE



International Association of Arson Investigators

2331 Rock Spring Rd
Forest Hill, MD 21050-1627
410-451-3473
410-451-9049 (Fax)
www.firearson.com

INVOICE

Invoice #: 126451
Date: 05/29/2025
Due: Upon Receipt
PO #:

TO:

Haden Grove
Groves Fire Department
6745 Washington St
Groves, TX 77619-5929
US

Quantity Description

		Unit Price	Payment	Total
1	Active - 1yr	\$100.00	\$100.00	\$100.00
1	Administrative Fee	\$3.00	\$3.00	\$3.00
1	Texas - Active 1yr	\$32.00	\$32.00	\$32.00
1	TX 1yr	\$3.00	\$3.00	\$3.00
	SUBTOTAL		\$138.00	\$138.00
	SALES TAX			\$0.00
	SHIPPING & HANDLING			\$0.00
	TOTAL DUE	USD		\$0.00
	CREDITS APPLIED			\$0.00
	BALANCE DUE	USD		\$0.00

PAID

JUN 27 2025

FINANCE



International Association of Arson Investigators

2331 Rock Spring Rd
Forest Hill, MD 21050-1627
410-451-3473
410-451-9049 (Fax)
www.firearson.com

INVOICE

Invoice #: 126165
Date: 05/15/2025
Due: Upon Receipt
PO #:

TO:

Ryan Williams
Groves Fire Department
1524 County Road 4203
Orange, TX 77632
US

Quantity	Description	Unit Price	Payment	Total
1	Active - 1yr	\$100.00	\$100.00	\$100.00
1	Administrative Fee	\$3.00	\$3.00	\$3.00
1	Texas - Active 1yr	\$32.00	\$32.00	\$32.00
1	TX 1yr	\$3.00	\$3.00	\$3.00
SUBTOTAL			\$138.00	\$138.00
SALES TAX				\$0.00
SHIPPING & HANDLING				\$0.00
TOTAL DUE		USD		\$0.00
CREDITS APPLIED				\$0.00
BALANCE DUE		USD		\$0.00

PAID
JUN 27 2025
FINANCE

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-39871

06/05/2025

ISSUED TO: VENDOR #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	MED GLOVES	01 -5-32-02-130	0.00	239.80
0.00	T-SHIRTS	01 -5-32-07-260	0.00	450.70
0.00	PANTS LANCE	01 -5-32-07-260	0.00	84.00
0.00	A/C CLASS	01 -5-33-07-010	0.00	100.00
0.00	BATTERY CHARGER	01 -5-32-03-010	0.00	269.99
0.00	TX FLAG	01 -5-32-03-010	0.00	61.96
0.00	3 HOLE PUNCH PAPER	01 -5-32-02-010	0.00	65.99
0.00	MONTIJO SHOES	01 -5-32-07-260	0.00	128.14
0.00	RYAN HEARN CLASS	01 -5-32-07-180	0.00	1,000.00
0.00	ASHLEY PARR CLASS	01 -5-32-07-180	0.00	700.00
0.00	INK ID MACHINE	01 -5-32-02-010	0.00	200.34
0.00	CLEANING SUPPLIES	01 -5-32-02-010	0.00	217.13
0.00	PRINTER INK	01 -5-32-02-010	0.00	290.67
0.00	CLASS A SHIRTS	01 -5-32-07-260	0.00	56.97
0.00	LEATHER WIPES	01 -5-32-02-010	0.00	24.80
0.00	GROVE CERT	01 -5-32-07-100	0.00	87.17
0.00	BATTERIES	01 -5-32-03-220	0.00	395.25
0.00	CLASS A SHIRT	01 -5-32-07-260	0.00	25.98
0.00	JOURNEY WHITE CLASS	01 -5-32-07-010	0.00	600.00
CREDIT CARD PAYMENT FOR MAY 2025 FOR LANCE BILLEAUD				

23.58 Credit

*** TOTAL *** 4,998.89

PAID

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD

JUN 27 2025

FINANCE

Details for Order #112-1187149-3350660
[Print this page for your records.](#)

Order Placed: May 1, 2025
Amazon.com order number: 112-1187149-3350660
Order Total: \$239.80

Not Yet Shipped

Items Ordered	Price
2 of: Halyard Health 50603 Purple Nitrile Exam Glove, Powder Free Exam Gloves, Disposable, Large, Purple (Case of 500) by Halyard Health	\$119.90
Sold by: Spina Dental/Medical (seller profile)	
Supplied by: Other	
Business Price	
Condition: New	

Shipping Address:
Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Shipping Speed:
Economy Shipping

Payment information

Payment Method: Mastercard ending in 9769	Item(s) Subtotal:	\$239.80
	Shipping & Handling:	\$0.00

	Total before tax:	\$239.80
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$239.80

Billing address
Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

To view the status of your order, return to [Order Summary](#).

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			Amazon Business Blog	System integrations	

L Billeaud

From: Fire Department Clothing <sales@firedepartmentclothing.com>
Sent: Monday, May 5, 2025 7:39 AM
To: L Billeaud
Subject: Order #134822 confirmed



ORDER #134822

Thank you for your purchase!

Hi LANCE, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



**Cinco de Mayo Wavy Flag Round Maltese Design,
Firefighter T-Shirt × 2**

\$5.95

Small-6XL × 2

2XL

\$2.00

Back Print? × 2

checked

\$5.95

Back Print? × 6

checked

\$5.95

Back Print? × 14

checked

\$5.95

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FINANCE

Invoice for Order #112-1703131-8365819
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Order Placed: May 1, 2025
Amazon.com order number: 112-1703131-8365819
Order Total: \$84.00

Not Yet Shipped

Items Ordered

1 of: *5.11 Tactical Stryke Pants for Men, Cargo Pockets Pant for Military & Law Enforcement, Storm, 36W x 34L, Style 74369ABR*

Price

\$84.00

Sold by: Marketplace Valet® (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 9769

Billing address

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Item(s) Subtotal:	\$84.00
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99

Total before tax:	\$84.00
Estimated tax to be collected:	\$0.00

Grand Total:	\$84.00

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Buying Policies & Approvals
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System integrations

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Today's Deals
Buy Again
PPE for Work
Request for quote

L Billeaud

From: Justin Tremont
Sent: Monday, May 5, 2025 6:32 PM
To: L Billeaud
Subject: Fw: Payment received

Here's the receipt for the class

Get [Outlook for Android](#)

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Monday, May 5, 2025 3:43:51 PM
To: Justin Tremont <JTremont@cigrovestx.com>
Subject: Payment received



We got your payment



[Get tickets now](#)

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Questions about Animal Control/Live Webinar-May 14, 2025? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order [#12382239343](#)
Order date: May 5, 2025

Info Requested Info Requested	1 x General Admission	\$100.00
-------------------------------	-----------------------	----------

Total: 100.00 USD

Paid by MasterCard

Appears on your card statement as EB *Animal Control/Liv

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).



This email was sent to jtremont@cigrovestx.com

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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JUN 27 2025
FINANCE

Animal Control/Live Webinar-May 14, 2025



Wed, May 14 • 9:00 AM

[Request a Refund](#)

Refund Policy

Refunds up to **7 days** before event

[Contact the organizer](#)

Order 12382239343 on May 5, 2025 • **\$100.00**

[Report this event](#)

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From: return@amazon.com
Sent: Wednesday, May 7, 2025 12:19 PM
To: L Billeaud
Subject: Your refund for Aulpq Hydrant Key Fits for Zurn....



Hello Lance,

Your refund was issued.

We have issued your refund. *
\$23.58 will be credited to your MasterCard by May 14.

Return summary

Order #112-3336924-8229800

Refund subtotal	\$23.58
Total refund	\$23.58^

\$23.58 refunded to your MasterCard ending in 9769

*Based on our verification of the item, if the item is not the item for which you had requested a return, is not in the same quantity, or not in new/unused condition, we will charge your original payment method or another valid payment method in your account.

^Learn more about [refunds](#)

Item to be returned: 1



Aulpq Hydrant Key Fits for Zurn P1300-...
Quantity: 1

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Details for Order #112-4579911-3073803

Order Placed: May 9, 2025

Amazon.com order number: 112-4579911-3073803

Order Total: \$61.96

Not Yet Shipped	
Items Ordered	Price
1 Of: Texas Flag 5x8 Feet - Embroidered Star Sewn Stripes Outdoor Heavy Duty 210D Oxford Nylon Flags Vivid Color - Canvas Head er Brass Grommets and 4 Stitch Hemming USA Flag Sold by: flyingflags (seller profile) Business Price Condition: New	\$37.99
3 Of: LINE2design Firefighter Glove Strap - Emergency Rescue Turnout Gear Heavy Duty Reflective Gloves Safety Leash - First Re sponders EMTs Construction and Mechanics Adjustable Work Glove Holder - Green Sold by: LINE2design (seller profile) Condition: New	\$7.99
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$61.96
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$61.96
	Estimated Tax: \$0.00

	Grand Total: \$61.96

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FRANCE

Details for Order #112-3091117-6747424

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Order Placed: May 13, 2025

Amazon.com order number: 112-3091117-6747424

Order Total: \$65.99

Not Yet Shipped

Items Ordered	Price
1 of: Boise Paper X-9 Multi-Use 3-Hole Punch Copy Paper – 10 Ream (5,000 Sheets) 8.5" x 11" Letter 92 Bright White - 20 lb. OX-9001P-CTN	\$65.99
Sold by: MDNZ LLC (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Shipping Speed:

Local Express Shipping

Payment information

Payment Method: Mastercard ending in 9769	Item(s) Subtotal:	\$65.99
	Shipping & Handling:	\$0.00
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	-----	
	Total before tax:	\$65.99
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$65.99

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1340 Russell Cave Road
Lexington, KY 40505
844-464-2557
www.galls.com

Regular



ORDER NO: 28818910-1

3029259325

LANCE BILLEAUD

CITY OF GROVES FIRE DEPT

PO BOX 846

GROVES TX 77619-0846

Pkt Ctrl Nbr

3029259325

CITY OF GROVES FIRE DEPT

LANCE BILLEAUD

5911 WEST WASHINGTON

GROVES TX 77619

ATDOCK	1.00	FW1049 BLK 11.5 W	THOROGOOD CROSSTREX POLISHABLE OXFORD -	124.95	124.95
--------	------	-------------------	---	--------	--------

Galls
1340 Russell Cave Road
Lexington, KY 40505
844-464-2557
www.galls.com
galls.com/pages/returns

1 OF 1 PAGES

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Net Product \$	124.95
Tax	0.00
P & H	3.19
Total Shipment \$	128.14
MC	128.14

Cust. Phone#:4099605761

2505120711 LEX
CITY OF GROVES FIRE DEPT

02/27/2025

05/13/2025 08:06:51

GROVES TX 77619-0846

Order: 28818910-1
PO # 3029259325



L Billeaud

From: payment-noreply@transactcampus.com
Sent: Wednesday, May 14, 2025 4:47 PM
To: L Billeaud
Subject: Thank you for your payment

****Please do not reply to this email. This is your payment confirmation.**

Refer to the registration confirmation that you printed from the website for class details and TEEX contact information.

If you had difficulties printing your confirmation, please refer to the course Contact Information under the Course Description on teex.org.

Texas A&M Engineering Extension Service
200 Technology Way
College Station, TX. 77845
www.teex.org

Receipt Number: 688837
WEB PAYMENT APPLICATION
Date: 05/14/2025

ADDRESS (STREET, CITY, STATE AND ZIP CODE):

5911 W. Washington Groves, TX 77619

ACKNOWLEDGEMENT OF THE TERMS: I AGREE TO
THE TERMS

Description	Amount
TUITION & TECHNICAL ASSISTANCE PAYMENT ESTI TRACE NUMBER: TC1747241125324 TR/TA ID: FPASP1230030 CUSTOMER ID: 1927836	\$1,000.00

Total \$1,000.00

Payments Received	Amount
CREDIT CARD MasterCard XXXXXXXXXXXX9769 Authorization # 040897	\$1,000.00

Total \$1,000.00

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L Billeaud

From: payment-noreply@transactcampus.com
Sent: Wednesday, May 14, 2025 4:53 PM
To: L Billeaud
Subject: Thank you for your payment

****Please do not reply to this email. This is your payment confirmation.**

Refer to the registration confirmation that you printed from the website for class details and TEEX contact information.

If you had difficulties printing your confirmation, please refer to the course Contact Information under the Course Description on teex.org.

Texas A&M Engineering Extension Service
200 Technology Way
College Station, TX. 77845
www.teex.org

Receipt Number: 688841
WEB PAYMENT APPLICATION
Date: 05/14/2025

ADDRESS (STREET, CITY, STATE AND ZIP CODE):
5911 W. Washington Groves, TX 77619
ACKNOWLEDGEMENT OF THE TERMS: I AGREE TO
THE TERMS

Description	Amount
TUITION & TECHNICAL ASSISTANCE PAYMENT ESTI TRACE NUMBER: TC1747241528142 TR/TA ID: FPLSE1000011 CUSTOMER ID: 1982320	\$700.00

Total \$700.00

Payments Received	Amount
CREDIT CARD MasterCard XXXXXXXXXXXX9769 Authorization # 048100	\$700.00

Total \$700.00

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IDville
4345 44th St. SE STE A
Grand Rapids, MI 49512
P: (616) 333-4599

INVOICE	
INVOICE #	44048189
Customer ID	
Invoice Date	05/16/2025
Due Date	05/16/2025
Purchase Order #	CC
Amount Due	\$0.00

BILL TO:

City of Grove Texas
Lance Billeaud 5911 W WASHINGTON ST GROVES, TX 77619-3631 P: (409) 960-5761 Billing Email: LBilleaud@cigrovestx.com

SHIP TO:

Groves Fire Department
Lance Billeaud 5911 W WASHINGTON ST GROVES, TX 77619-3631 P: (409) 960-5761 Shipping Email: LBilleaud@cigrovestx.com

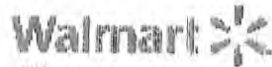
Shipping Method	Tracking Number	Payment Terms	Req'd Ship Date	Order
UPS GROUND	1ZE35K130341367455	CREDIT CARD	5/16/2025	40049366

Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description	Price	Extended Price
1	1	0	EA	46940	Printer Ribbon - ID Maker Edge - IDC300YMCKO - 300 Print	\$115.00	\$115.00
2	2	0	PK	62834WT	PVC Card - 30 Mil White	\$30.00	\$60.00

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Remit To: IDville 4345 44th St SE STE A Grand Rapids, MI 49512	EFT/ACH: Bank: First National Bank of Michigan Routing Number: Account Number: Remittance Email: AR@idville.com IDville FEDID: 88-2842275	Subtotal	\$175.00
		Misc	\$0.00
		Tax	\$0.00
		Freight	\$25.34
		Discount	\$0.00
		Total	\$200.34
		Paid CC XXXX-XXXX-XXXX-99769	\$200.34
		Balance Due	\$0.00

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPC3S4VRWY



WM Supercenter
409-962-7858 Mgr: FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 UP# 001241 TE# 02 TR# 01619

ITEMS SOLD 25
TC# 5005 3539 6331 0897 3514 7



FG 33.7OZ CO 025500304510 F	16.47 N
FG 33.7OZ CO 025500304510 F	16.47 N
FG 33.7OZ CO 025500304510 F	16.47 N
FG 33.7OZ CO 025500304510 F	16.47 N
FG 33.7OZ CO 025500304510 F	16.47 N
FG 33.7OZ CO 025500304510 F	16.47 N
DAWN 030772011580	5.84 N
DAWN 030772011580	5.84 N
DAWN 030772011580	5.84 N
ENDUST LEMON 886449508100	3.93 N
ENDUST LEMON 886449508100	3.93 N
ENDUST LEMON 886449508100	3.93 N
FBZ AE HAW 037000977940	5.48 N
LYS DIS CRSP 019200962260	13.47 N
LYS DIS CRSP 019200962260	13.47 N
LYS MTBC 2CT 019200791740	4.97 N
SPLENDA 400 722775200410 F	13.67 O
GV 2PK 194346256240	1.98 N
MULTI MF 4PK 751166220040	3.57 N
SH HL 071641251640	2.97 N
TIDE 030772171080	24.94 N
4PK MEMO BK 844106026570	
4 AT 1 FOR 1.12	4.48 O

SUBTOTAL 217.13
TOTAL 217.13

MCARD TEND 217.13
CHANGE DUE 0.00

MASTERCARD- 9/69 I I APPR#025669
217.13 TOTAL PURCHASE
REF # 513900816769
AID A0000000041010
TERMINAL # 55779500
*Pin Verified
05/19/25 09:09:31

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05/19/25 09:09:35



Details for Order #112-2979550-6582633

Order Placed: May 19, 2025

Amazon.com order number: 112-2979550-6582633

Order Total: \$290.67

Not Yet Shipped	
Items Ordered	Price
3 of: HP Original 910 Cyan, Magenta, Yellow / 910XL Black Ink Cartridges (4-Pack) Works OfficeJet 8010, 8020 Series OfficeJet Pro 8020, 8030 Series Eligible for Instant Ink 3JB41AN Sold by: MyOfficeInnovations/Staples, Inc. (seller profile) Condition: New	\$96.89
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: Two-Day Shipping	
Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$290.67 Shipping & Handling: \$0.00 -----
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Total before tax: \$290.67 Estimated Tax: \$0.00 ----- Grand Total: \$290.67

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Details for Order #112-1936171-9331404
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Order Placed: May 20, 2025
Amazon.com order number: 112-1936171-9331404
Order Total: \$56.97

Not Yet Shipped

Items Ordered	Price
1 of: <i>First Class Short Sleeve Uniform Shirt 2XL White</i> Sold by: Uniform Warehouse Inc (seller profile) Supplied by: Other Business Price	\$18.99
Condition: New	
1 of: <i>First Class Short-Sleeve Uniform Shirt M Navy Blue</i> Sold by: Uniform Warehouse Inc (seller profile) Supplied by: Other Business Price	\$18.99
Condition: New	
1 of: <i>First Class Short Sleeve Uniform Shirt 1XL White</i> Sold by: Uniform Warehouse Inc (seller profile) Supplied by: Other Business Price	\$18.99
Condition: New	

Shipping Address:
Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Shipping Speed:
FREE Shipping

Payment Information

Payment Method: Mastercard ending in 9769	Item(s) Subtotal:	\$56.97
	Shipping & Handling:	\$6.99
	Free Shipping:	-\$6.99

Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Total before tax:	\$56.97
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$56.97

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City of Groves

88

https://www.amazon.com/gp/css/summary/print.html?orderId=112-1936171-9331404&ref=ab_ppx_yo_dt_b_invoice

1/2



Details for Order #112-7533398-7157848

Order Placed: May 19, 2025

Amazon.com order number: 112-7533398-7157848

Order Total: \$24.80

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Weiman Leather Cleaner Wipes - Clean Condition UV Protection Help Prevent Cracking or Fading of Furniture, Car Interior, Couch, and Shoes, 2 Pack with Microfiber Cloth</i>	\$17.81
Sold by: Weiman Brands (seller profile)	
Business Price	
Condition: New	
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: Standard Shipping	

Payment Information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$17.81
	Shipping & Handling: \$6.99

Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Total before tax: \$24.80
	Estimated Tax: \$0.00

	Grand Total: \$24.80

To view the status of your order, return to [Order Summary](#).

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FINANCE



4800 N. Lamar Blvd., Suite 370, Austin, TX 78756

512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

Send mail to this mailing address:

PO Box 2286, Austin, TX 78768-2286

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO

HADEN A GROVE
6745 WASHINGTON ST
GROVES
TEXAS 77619
(409) 540-1202
hgrove31@gmail.com

PAID

INVOICE 297639

INVOICE DATE 05/27/2025
PAYMENT DUE DATE 06/26/2025

PIN 2884899

ONLINE PAYMENTS

1 Certification paid by Lance Billeaud on 5/27/2025 01:04:53 PM CDT \$85.00
| MASTERCARD: Credit

Texas.Gov convenience fee \$2.17

MAILED PAYMENTS

No mailed payments \$0.00

TOTAL PAID \$87.17

BALANCE \$0.00

Charges 1 Certification \$85.00

TCFP Fees \$0.00

TCFP Credits \$0.00

Thank you for your payment.

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JUN 27 2025
FINANCE



Details for Order #112-3010493-5077832

Order Placed: May 27, 2025

Amazon.com order number: 112-3010493-5077832

Order Total: \$395.25

Not Yet Shipped	
Items Ordered	Price
3 of: PMNN4485A PMNN4485 - Motorola IMPRES 2 Lilon Battery, 2550mAh Rugged	\$131.75
Sold by: Edge Technology Distributors, Inc. (seller profile)	
Condition: New	
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: FREE Shipping	
Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$395.25
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$395.25
	Estimated Tax: \$0.00

	Grand Total: \$395.25

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Details for Order #112-6882162-9345046
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Order Placed: May 28, 2025
Amazon.com order number: 112-6882162-9345046
Order Total: \$25.98

Not Yet Shipped

Items Ordered	Price
1 of: <i>First Class Short Sleeve Uniform Shirt 1XL White</i>	\$18.99
Sold by: Uniform Warehouse Inc (seller profile)	
Supplied by: Other	
Business Price	
Condition: New	

Shipping Address:
Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Mastercard ending in 9769	Item(s) Subtotal:	\$18.99
	Shipping & Handling:	\$6.99

	Total before tax:	\$25.98
	Estimated tax to be collected:	\$0.00

Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States		Grand Total: \$25.98

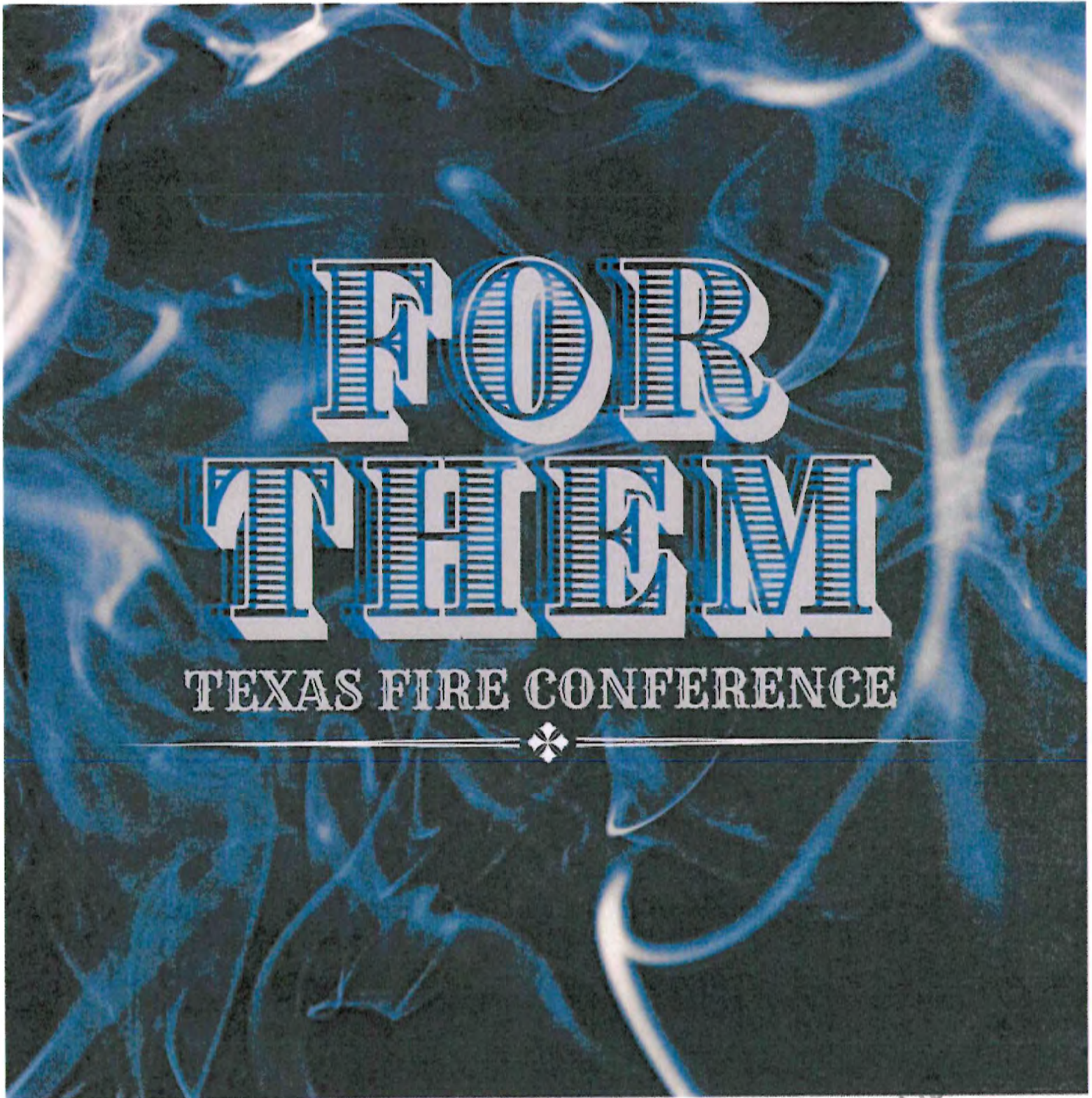
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Amazon Devices			Purchasing Line	System integrations	
			Amazon Business Blog		



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JUN 27 2025
POLICE

Your "For Them Conference" Registration is

Confirmed

Choice of Days Full Conference Pass

Hold Harmless Agreement Yes

Name Justin Journeay

Email jjourneay@cigrovestx.com

Address 5911 West Washington
Blvd., Groves, TX 77619 US

Phone Number +14097901687



\$30



Choice of Days Full Conference Pass

Hold Harmless Agreement Yes

Name Cole White

Email cwhite@cigrovestx.com

Address 5911 West Washington
Blvd., Groves, TX 77619 US

Phone Number +14096564707




\$30



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JUN 27 2025
FINANCE

Billing Information

Order Number	FRTHM2025-X6S0003
Date	06/01/2025
Name	Haden Grove
Organization Name	Groves Fire Department
Address	5911 West Washington Blvd. Groves, TX 77619 US
Payment Method	Credit Card
Credit Card	MAST-9769
Organization Email	hgrove@cigrovestx.com
Organization Phone	+14099624460
Total	\$600.00

 Add to Calendar



Secure Online Registration Powered by RegFox

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JUN 27 2025
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PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39815

05/30/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	GROTE HEADLIGHT	05 -5-55-03-050	SOLID WASTE TRUCKS	167.92	167.92
1.00	SHIPPING	05 -5-55-03-050	SOLID WASTE TRUCKS	6.99	6.99
2.00	TALAK INSPECT CTRL	01 -5-46-03-070	PARKS	46.07	92.14
1.00	THERMOPLASTIC HOSE	01 -5-44-02-020	MINOR APPARATUS & TOOLS	155.40	155.40
	CHARGES IN MAY				
	HEADLIGHT FOR #45 AMAZON				
	#113-8062252-4179467 \$174.91				
	TALAK INSECT CTRL				
	INDUSTRIAL POWER AND RUBBER				
	#PT13979 \$155.40				
	#113-5106122-6288246 \$92.14				

Credit

37750

Head

37750

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JUN 04 2025
FINANCE

PAID
JUN 27 2025
FINANCE

*** TOTAL *** 422.45

ORDERED BY: EDDIE CATHEY
APPROVED BY: TROY W. FOXWORTH

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/15	8220	55432885135203758532970	11 TEEX ECOMMERCE 979-456-8393 TX 888841	77845 USA 700.00
05/19	05/18	2741	55500385128878890158853	12 IDVILLE EAST GRAND RAMI	48506 USA 200.24
05/20	05/18	5411	05430845140400078507387	13 WM SUPERCENTER #449 PORT ARTHUR TX	77842 USA 217.13
05/20	05/19	5942	55432885138205351488458	14 AMAZON MKTPL*NW0PTOKH0 Amzn.com/billWA 112-2876550-85826	98109 USA 280.67
05/22	05/21	5942	55432885141205915237112	15 AMAZON MKTPL*NZ6B03N81 Amzn.com/billWA 112-1838171-93314	98109 USA 56.97
05/22	05/21	5942	55432885141205915471455	16 AMAZON MKTPL*NZ1FK8N11 Amzn.com/billWA 112-7533388-71578	98109 USA 24.80
05/28	05/27	9399	55486725149080894383749	17 TEXAS COMM FIRE PROT 512-936-3842 TX 1190830286	78701 USA 87.17
05/30	05/29	5942	55432885149208670576007	18 AMAZON MKTPL*N81LT2JE2 Amzn.com/billWA 112-3010493-50778	98109 USA 395.25
05/30	05/29	5942	55432885149208686762834	19 AMAZON MKTPL*N83HV2352 Amzn.com/billWA 112-6882162-93450	98109 USA 25.98
06/02	06/01	8398	1230202515200050509073	20 For Thom 2025 888-764-3480 TX	77707 USA 600.00

Account: XXXX-XXXX-XX83-8390

KEILAH BAAHETH

Total Activity: \$627.43

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/07	05/06	5942	55432885126200867244602	1 AMAZON MKTPL*N44Q08G2 Amzn.com/billWA 111-2341249-05428	98109 USA 31.79
05/08	05/07	5942	55432885127201280323826	2 AMAZON MKTPL*N8D689T2 Amzn.com/billWA 5.7.25	98109 USA 45.98
05/08	05/08	5310	55500385128331623419084	3 WALMART.COM WALMART.COM AR	72716 USA 121.09
05/12	05/08	5300	55483825129006811232429	4 SAMSCULUB.COM 888-746-7726 AR	72712 USA 64.94
05/12	05/09	5310	55500385128333233562435	5 WALMART.COM WALMART.COM AR	72716 USA 7.77 CR
05/12	05/09	5942	55432885129201858818429	6 AMAZON MKTPL*N8CC2JD0 Amzn.com/billWA 111-1340350-89314	98109 USA 80.45
05/12	05/09	5942	55432885129201828815321	7 AMAZON MKTPL*N4B07ZN1 Amzn.com/billWA 112-2851790-84258	98109 USA 35.88
05/12	05/09	5942	55432885129201853389019	8 AMAZON MKTPL*N8ZH4NT1 Amzn.com/billWA 5.7.25	98109 USA 84.43
05/14	05/13	5200	55432885133203321176883	9 LOWES #01151* PORT ARTHUR TX NA	77640 USA 15.14
05/14	05/13	5970	55432885134203454170488	10 MICHAELS STORES 5059 BEAUMONT TX	77706 USA 43.66
05/26	05/27	5411	05140485147720219519691	11 BRUCE'S MARKET BASKE GROVES TX	77619 USA 28.95
06/02	06/01	5411	05438845163400079327712	12 WM SUPERCENTER #449 PORT ARTHUR TX	77642 USA 4.43

Account: XXXX-XXXX-XX87-8682

PAUL CATHEY

Total Activity: \$44.96

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/13	05/12	5013	29247805132002177065286	1 VANDER HAAGS INC SPENCER IA	51301 USA 377.50 CR
05/29	05/28	5942	55432885148206394769194	2 Amazon.com*N90LW04G2 Amzn.com/billWA UNIT45	98109 USA 174.91
06/02	06/01	5942	55432885152208873870482	3 AMAZON MKTPL*N87JS7OL1 Amzn.com/billWA 09-39815	98109 USA 92.14
06/03	06/02	5085	85486875153900012787292	4 INDUSTRIAL POWER AND R ORANGE TX System.Ling,Enunerable+Wh	77532 USA 155.40

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	9.50%	0.7817% (M)	\$0.00
CASH	9.50%	0.7817% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate



Vander Haag's, Inc.

Your Trucks & Parts Headquarters
www.vanderhaags.com

09-39574

Invoice

Order No. 3-336455

4/28/2025

Customer No. 508488

Sequence No.

Billing Address:

City of Groves
4901 McKinley Street
Groves TX 77619

Shipping Address:

City of Groves
4901 McKinley Street
Groves TX 77619
USA Ph: 4093440136

PO #	Ship Method Ship from Vendor	Terms Cash	Truck	Salesperson Jason J	
Item	Description		Qty	Price	Extended
PS HFB52023	Steering Gear/Rack (Trw/Ross HFB52023)		1.00	456.79	456.79
P/s gear ; Cast# HFB522987; Stamp / Model HFB52023; Lines 2					
PS HFB52023 Core			1.00	377.50	377.50
Inherent Core Charge on Steering Gear/Rack (Trw/Ross HFB52023) P/s gear ; Cast# HFB522987; Stamp / Model HFB52023; Lines 2					
CORES ARE ELIGIBLE FOR RETURN 90 DAYS FROM PURCHASE DATE CORE CHARGE WILL BE REFUNDED IN FULL UPON RETURN OF ASSEMBLED, ACCEPTABLE CORE OF SAME TYPE APPROPRIATE DEDUCTIONS WILL BE APPLIED TO COR					
The Used, Rebuilt or New component on this invoice is covered by the vendors warranty and is not covered by Vander Haag's standard parts warranty.					
Shipping & Handling - TX	MBO (Vander Haags Inc FREIGHT)		1.00	80.00	80.00
Texas Shipping & Handling					
				Subtotal	914.29
				Tax	0.00
Received By: _____				Total	914.29
Order Notes: 1987 f700 6.6 steering gear box s1td3n503ba hf8522987 4093440136 PS HFB52023					
Payment: Card 1135483957 6692 (4/23/2025)					-914.29
Balance Due					0.00

Jason Jorgenson 605-640-5060 Vander Haag's Inc. - Sioux Falls, SD

Shop our Cooling System Components Sale at <https://www.vanderhaags.com/promo.php>

PAID
JUN 27 2025
FINANCE

Vander Haag's Inc. - 1423 E 54th St N - Sioux Falls SD 57104

www.vanderhaags.com/locations

Spencer, IA - Des Moines, IA - Council Bluffs, IA - Kansas City, MO - Winamac, IN - Indianapolis, IN - London, OH - Louisville, KY - Dallas, TX - Bridgeton, MO

View Our Warranty Policy Online at: www.vanderhaags.com/warranty

Shipping & Return Policy: www.vanderhaags.com/shipping

Eddie Cathey

From: Jason Jorgenson <jason.jorgenson@vanderhaags.com>
Sent: Wednesday, April 23, 2025 10:44 AM
To: Eddie Cathey
Subject: FW: Sales Order 3-336455

Thanks,



Jason Jorgenson
Inside Parts Sales
Vander Haag's Inc.
605-336-6737 x7344
605-640-5060
1423 E 54th St N
Sioux Falls • SD • 57104
vanderhaags.com
jason.jorgenson@vanderhaags.com

From: No Reply <noreply@vanderhaags.com>
Sent: Wednesday, April 23, 2025 10:24 AM
To: Jason Jorgenson <jason.jorgenson@vanderhaags.com>
Subject: Sales Order 3-336455

Vander Haag's, Inc. Order 3-336455

[View Order Online](#)

(View updated order status, tracking information, or start a return through our online customer portal)

Billing Information

City of Groves
Eddie Cathey
4901 Mckinley Street
Groves, TX 77619

Shipping Information

City of Groves
Eddie Cathey
4901 Mckinley Street
Groves, TX 77619

PAID
JUN 27 2025
FINANCE

4093440136
cathey@cigrovestx.com

4093440136
cathey@cigrovestx.com

Sales Person: Jason Jorgenson (605-336-6737 x7344)

SKU	ITEM	QUANTITY	PRICE	TOTAL PRICE
PS HFB52023	Trw/Ross HFB52023 Steering Gear/Rack Cast# Hfb522987 Assy# Hfb52023 Lines: 2	1	\$456.79	\$456.79
PS HFB52023	Inherent Core Charge on Steering Gear/Rack (Trw/Ross HFB52023) P/s gear	1	\$377.50	\$377.50
VH CORE CHARGE	Message (Vander Haags Inc MESSAGE4) CORES ARE ELIGIBLE FOR RETURN 90 DAYS FROM PURCHASE DATE CORE CHARGE WILL BE REFUNDED IN FULL UPON RETURN OF ASSEMBLED, ACCEPTABLE CORE OF SAME TYPE APPROPRIATE DEDUCTIONS WILL BE APPLIED TO CORE...	1	\$0.00	\$0.00
VH VENDOR	Message (Vander Haags Inc MESSAGE8) The Used, Rebuilt or New component on this invoice is covered by the vendors warranty and is not covered by Vander Haag's standard parts warranty.	1	\$0.00	\$0.00
Shipping & Handling - TX	MBO (Vander Haags Inc FREIGHT) Texas Shipping & Handling	1	\$80.00	\$80.00
			Tax:	\$0.00
			TOTAL:	USD \$914.29

1987 f700 6.6 steering gear box e1td3n503ba hf8522987 4093440136 PS HFB52023

Totals

SUBTOTAL	TAX	TOTAL	PAID	BALANCE
\$914.29	\$0.00	\$914.29	\$914.29	\$0

Payment Information

PAYMENT TYPE	AMOUNT	DATE
Card	\$914.29	2025-04-23

PAID
JUN 27 2025
FINANCE

Account: XXXX-XXXX-XX33-7550

PAID
JUN 27 2025
FINANCE

Industrial Power & Rubber, Inc.

INVOICE

7310 Hwy 87 N
Orange, TX 77632
(409) 886-5700
FAX: (409) 886-5829



4846 East Napoleon
Sulphur, LA 70663
(337) 625-5230
FAX: (337) 625-9135



Page 1/1

www.industrialpowerandrubber.com

Sold To

CASH SALE
IPR-TEXAS WAREHOUSE
ORANGE TX 77632
USA

Ship To

IPR-Tax
IPR-CASH SALES
ORANGE TX 77632

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
	06/02/2025	T043761		CITY OF GROVES	WILL CALL TX	TXH
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
PT13979	06/02/2025		PREPAID		CASH ON DELIVERY	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
<p>Total: -4 X 28'8" THERMOPLASTIC HOSE\$155.40</p> <p>Total: ASSY</p>									
<p>Credit Card... Name..... TransactionID ApprovalCd Amount...</p> <p>Mst/\$ xxxxxxxx PAUL CATHEY CP-121061214458 034205 \$155.40</p> <p>.....Payment Received.....</p> <p>Master Card 155.40</p>									

PAID
JUN 27 2025
FINANCE

PLEASE REMIT PAYMENT TO:
INDUSTRIAL POWER & RUBBER, INC.
7310 HWY 87 NORTH
ORANGE, TEXAS 77632

Merchandise	155.40
Freight	0.00
Misc Charges	0.00
Sub Total	155.40
Taxable	0.00
Tax (001)	0.00
TOTAL	\$155.40

X: _____
Customer Signature:

POS Copy

Printed by: NM 09:49:08 02 JUN 2025

Batch Number: 01-2365

Writer: NM



Details for Order #113-5106122-6288246

09-39815

Order Placed: May 30, 2025

PO number : 09-39815

Amazon.com order number: 113-5106122-6288246

Order Total: \$92.14

Not Yet Shipped	
Items Ordered	Price
2 of: Atticus Talak 7.9% Indoor/Outdoor Insect Control - Bifenthrin Concentrate (1 GAL)	\$46.07
Sold by: Prosentyx, LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 6692	Item(s) Subtotal: \$92.14
Billing address Paul Cathey 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$92.14
	Estimated Tax: \$0.00

	Grand Total: \$92.14

To view the status of your order, return to [Order Summary](#).

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Details for Order #113-8062252-4179467
[Print this page for your records.](#)

Order Placed: May 27, 2025
PO number: UNIT45
Amazon.com order number: 113-8062252-4179467
Order Total: \$174.91

09-39815

Not Yet Shipped

Items Ordered	Price
1 of: Grote HEADLAMP	\$167.92
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Paul Cathey
4901 MCKINLEY AVE
GROVES, TX 77619-6048
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$167.92
Mastercard ending in 6692	Shipping & Handling:	\$6.99

Billing address	Total before tax:	\$174.91
Paul Cathey	Estimated tax to be collected:	\$0.00
3947 LINCOLN AVE		-----
GROVES, TX 77619-4604	Grand Total:	\$174.91
United States		

To view the status of your order, return to Order Summary.

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About Amazon	Business FAQ	Fulfillment By Amazon	Manage Suppliers	Billing & shipping	Buy Again
Sustainability	Contact Us	Advertise on Amazon	Purchasing Systems	Manage your Budgets (Blanket PO)	PPE for Work
Press Center		Amazon Global Selling	Amazon Business Card	Buying Policies & Approvals	Request for quote
Investor Relations			Pay by Invoice	Tax Exemption & licenses	
Amazon Devices			Purchasing Line	System integrations	
			Amazon Business Blog		

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39819

06/02/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	MAY CREDIT CARD	11 -5-63-03-080	487.32	487.32
1.00	MAY CREDIT CARD	11 -5-63-07-010	25.00	25.00
1.00	MAY CREDIT CARD	11 -5-63-07-010	75.00	75.00
1.00	MAY CREDIT CARD	11 -5-63-07-010	50.00	50.00
1.00	MAY CREDIT CARD	11 -5-63-03-080	69.94	69.94
	MAY CREDIT CARD			
	REPLACEMENT FOR EXPIRED B-KIT GASKETS			
	CE CLASSES/CODY SALTZMAN			
	NEW HARD DRIVE FOR COMPUTER			

RECEIVED
JUN 04 2025
FINANCE

PAID
JUN 27 2025
FINANCE

*** TOTAL *** 707.26

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

P.O. 09-39819



This is not your final statement.

CARD NUMBER**** *48 0634	NAME ON CARD DAVID MOLBERT	CURRENT BALANCE \$ 707.26	TRANSACTION TOTALS 707.26
NEXT STATEMENT DATE 06/03/2025	BALANCE AS OF 05/30/2025 \$ 707.26	TOTAL DEBITS POSTED AS OF 05/30/2025 \$ 707.26	TOTAL CREDITS POSTED AS OF 05/30/2025 \$ 0.00
TOTAL PAYMENTS POSTED AS OF 05/30/2025 \$ 0.00	PAYMENT DUE DATE 06/28/2025		

TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT
05/06/2025	05/07/2025	INDIAN SPRINGS MFG. CO	1	487.32
05/07/2025	05/08/2025	AMAZON MKTPL N16FW87Z2	1	69.94
05/23/2025	05/23/2025	TEEX ECOMMERCE	1	75.00
05/23/2025	05/23/2025	TEEX ECOMMERCE	1	50.00
05/23/2025	05/23/2025	TEEX ECOMMERCE	1	25.00

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JUN 27 2025
FINANCE

Christopher Cropper

From: Indian Springs <noreply@indiansprings.com>
Sent: Tuesday, May 6, 2025 9:33 AM
To: Christopher Cropper
Subject: Your Indian Springs order has been received!

Thank you for your order

Hi chris,

Just to let you know — we've received your order #153925, and it is now being processed:

[Order #153925] (May 6, 2025)

Product	Quantity	Price
BXGS - Chlorine Institute Emergency Kit-B Replacement Gasket Set, (Pre-2014)	1	\$473.00
Subtotal:		\$473.00
Shipping:		\$14.32 via UPS® Ground
Payment method:		Credit / Debit Card
Total:		\$487.32

PAID

JUN 27 2025

FINANCE

Billing address

Shipping address



Indian Springs Manufacturing Co., Inc.
P.O. Box 469
2095 W. Genesee Rd.
Baldwinsville, New York 13027
United States of America
Ph: 315.635.6101 Fx: 315.635.7473
Web: www.indiansprings.com
Email: sales@indiansprings.com

PACKING LIST 19579

Date 05/08/2025
Sales order# 26012
Purch Order# online 153925
By

Shipped to:
City of Groves Fire Department
5020 Wilson
Groves
TX 77619 US



Contact:

Kit Serial #:

#	SOrder#	Item	Item Description	Quantity	Unit
1	26012	BXGS	Kit-B (Pre-2014) Gasket Set	1.00	each
2	26012	FREIGHT	Freight	1.00	each

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JUN 27 2025
FINANCE

Indian Springs Manufacturing Co., Inc., Baldwinsville NY USA, www.indiansprings.com

Christopher Cropper

From: Cody Saltzman <supaburnvictim@hotmail.com>
Sent: Thursday, May 22, 2025 3:08 PM
To: Christopher Cropper
Subject: Fw: TEEX Registration Confirmation
Attachments: ATT00001.bin; StudentIDBarcode.Jpeg

Get [Outlook for iOS](#)

From: myTeex Student Portal <eLearning@teex.tamu.edu>
Sent: Thursday, May 22, 2025 3:02:28 PM
To: Cody Lynn Saltzman <supaburnvictim@hotmail.com>
Subject: TEEX Registration Confirmation



Thank you for choosing TEEX for your training needs. Your registration was successfully processed. Below is a summary of your registration.

Date: 05/22/2025
Trace Number: TC1747926103223

Participant Information

Class Name / Class ID: Hazardous Material Awareness (Online) / IS-WWW351-185
05/22/2025 - 06/21/2025 12:01 AM (Class Fee = \$25.00)
Online

TEEX ID:	1933081 / Cody Saltzman	
	Payment, Receipt #: 690267-01	\$25.00
	Total Payment:	\$25.00
	Balance Due:	\$0.00

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JUN 27 2025
FINANCE

If you have questions regarding this registration, please call (800) 723-3811 or email ITSI@teex.tamu.edu.

Christopher Cropper

From: payment-noreply@transactcampus.com
Sent: Thursday, May 22, 2025 3:02 PM
To: Christopher Cropper
Subject: Thank you for your payment

****Please do not reply to this email. This is your payment confirmation.**

Refer to the registration confirmation that you printed from the website for class details and TEEX contact information.

If you had difficulties printing your confirmation, please refer to the course Contact Information under the Course Description on teex.org.

Texas A&M Engineering Extension Service
200 Technology Way
College Station, TX. 77845
www.teex.org

Receipt Number: 690267
WEB PAYMENT APPLICATION
Date: 05/22/2025

ADDRESS (STREET, CITY, STATE AND ZIP CODE):
401 Avenue F Port Neches TX 77651
ACKNOWLEDGEMENT OF THE TERMS: I AGREE TO
THE TERMS

Description	Amount
TUITION & TECHNICAL ASSISTANCE PAYMENT ITSI TRACE NUMBER: TC1747926103223 TR/TA ID: ISWWW3510185 CUSTOMER ID:	\$25.00

Total	\$25.00
-------	---------

Payments Received	Amount
CREDIT CARD MasterCard XXXXXXXXXXXXX0634 Authorization # 065838	\$25.00

Total	\$25.00
-------	---------

PAID
JUN 27 2025
FINANCE

Christopher Cropper

From: payment-noreply@transactcampus.com
Sent: Thursday, May 22, 2025 2:53 PM
To: Christopher Cropper
Subject: Thank you for your payment

****Please do not reply to this email. This is your payment confirmation.**

Refer to the registration confirmation that you printed from the website for class details and TEEX contact information.

If you had difficulties printing your confirmation, please refer to the course Contact Information under the Course Description on teex.org.

Texas A&M Engineering Extension Service
200 Technology Way
College Station, TX. 77845
www.teex.org

Receipt Number: 690257
WEB PAYMENT APPLICATION
Date: 05/22/2025

ADDRESS (STREET, CITY, STATE AND ZIP CODE):
401 Avenue F Port Neches 77651
ACKNOWLEDGEMENT OF THE TERMS: I AGREE TO
THE TERMS

Description	Amount
TUITION & TECHNICAL ASSISTANCE PAYMENT ITS1	\$75.00
TRACE NUMBER: TC1747925436021	
TR/TA ID: ISWWW3520179	
CUSTOMER ID:	

Total	\$75.00
-------	---------

Payments Received	Amount
CREDIT CARD	\$75.00
MasterCard XXXXXXXXXXXX0634	
Authorization # 085415	
Total	\$75.00

PAID
JUN 27 2025
FINANCE

Christopher Cropper

From: Cody Saltzman <supaburnvictim@hotmail.com>
Sent: Thursday, May 22, 2025 3:07 PM
To: Christopher Cropper
Subject: Fw: TEEX Registration Confirmation
Attachments: ATT00001.bin; StudentIDBarcode.Jpeg

Get [Outlook for iOS](#)

From: myTeex Student Portal <eLearning@teex.tamu.edu>
Sent: Thursday, May 22, 2025 2:55:38 PM
To: Cody Lynn Saltzman <supaburnvictim@hotmail.com>
Subject: TEEX Registration Confirmation



Thank you for choosing TEEX for your training needs. Your registration was successfully processed. Below is a summary of your registration.

Date: 05/22/2025
Trace Number: TC1747925436021

Participant Information

Class Name / Class ID: Confined Space Awareness (Online) / IS-WWW352-179
05/22/2025 - 06/21/2025 12:00 AM (Class Fee = \$75.00)
Online

TEEX ID: 1933081 / Cody Saltzman
Payment, Receipt #: 690257-01

\$75.00

Total Payment:
Balance Due:

\$75.00
\$0.00

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JUN 27 2025
FINANCE

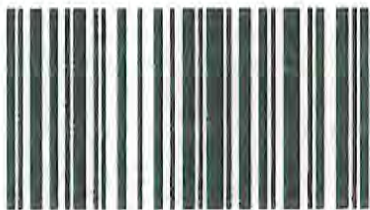
If you have questions regarding this registration, please call (800) 723-3811 or email ITSI@teex.tamu.edu.

Christopher Cropper

From: Cody Saltzman <supaburnvictim@hotmail.com>
Sent: Thursday, May 22, 2025 3:08 PM
To: Christopher Cropper
Subject: Fw: TEEX Registration Confirmation
Attachments: ATT00001.bin; StudentIDBarcode.Jpeg

Get [Outlook for iOS](#)

From: myTeex Student Portal <eLearning@teex.tamu.edu>
Sent: Thursday, May 22, 2025 2:59:39 PM
To: Cody Lynn Saltzman <supaburnvictim@hotmail.com>
Subject: TEEX Registration Confirmation



Thank you for choosing TEEX for your training needs. Your registration was successfully processed. Below is a summary of your registration.

Date: 05/22/2025
Trace Number: TC1747925917976

Participant Information

Class Name / Class ID: Work Zone Safety for Utilities (Online) / IS-WWW354-178
05/22/2025 - 06/21/2025 12:01 AM (Class Fee = \$50.00)
Online

TEEX ID: 1933081 / Cody Saltzman
Payment, Receipt #: 690263-01 \$50.00

Total Payment: \$50.00
Balance Due: \$0.00

PAID
JUN 27 2025
FINANCE

If you have questions regarding this registration, please call (800) 723-3811 or email ITSI@teex.tamu.edu.

Christopher Cropper

From: payment-noreply@transactcampus.com
Sent: Thursday, May 22, 2025 2:59 PM
To: Christopher Cropper
Subject: Thank you for your payment

****Please do not reply to this email. This is your payment confirmation.**

Refer to the registration confirmation that you printed from the website for class details and TEEX contact information.

If you had difficulties printing your confirmation, please refer to the course Contact Information under the Course Description on teex.org.

Texas A&M Engineering Extension Service
200 Technology Way
College Station, TX. 77845
www.teex.org

Receipt Number: 690263
WEB PAYMENT APPLICATION
Date: 05/22/2025

ADDRESS (STREET, CITY, STATE AND ZIP CODE):
401 Avenue F Port Neches TX 77651
ACKNOWLEDGEMENT OF THE TERMS: I AGREE TO
THE TERMS

Description	Amount
TUITION & TECHNICAL ASSISTANCE PAYMENT ITSI	\$50.00
TRACE NUMBER: TC1747925917976	
TR/TA ID: ISWWW3540178	
CUSTOMER ID:	

Total	\$50.00
-------	---------

Payments Received	Amount
CREDIT CARD	\$50.00
MasterCard XXXXXXXXXXXX0634	
Authorization # 037796	
Total	\$50.00

PAID
JUN 27 2025
FINANCE

Christopher Cropper

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 6, 2025 9:27 AM
To: Christopher Cropper
Subject: Your Amazon.com order of "Western Digital 1TB WD Blue..."



Hello Chris Cropper,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Groves garage.

Order Confirmation

Your guaranteed delivery date is:
Friday, May 9

Your order will be sent to:
Chris Cropper
GROVES, TX
United States

Your shipping speed:
Standard Shipping

Order #
[113-4242406-7605824](#)

[View or manage order](#)



Western Digital 1TB WD Blue SN5000 N...
Personal Computers
Sold by Platinum Micro, Inc.
Condition: New
Qty : 1
\$62.95

PAID
JUN 27 2025
FINANCE

Order Total:

\$69.94

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

Save this purchase for next time

Create a business list -
amazon business

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226
Seattle, Washington 98108-1226. If you need more information, please contact (866)
216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#).
Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states
in accordance with the applicable laws of that state. If your order contains one or more
items from a seller other than Amazon.com, it may be subject to state and local sales tax,
depending upon the seller's business policies and the location of their operations. Learn
more about [tax and seller information](#).

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PAID
JUN 27 2023
FINANCE

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-39860

06/05/2025

ISSUED TO: VEND #: 01-23814

CITIBANK, N.A.

P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:

City of Groves Library

5600 W. Washington

Groves, TX 77619

Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	Elmer's glue sticks	01 -5-21-07-200	READING CLUBS	13.80	13.80
0.00	Shipping/handling	01 -5-21-07-200	READING CLUBS	0.00	17.99
1.00	Basic medical gloves	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	45.99	45.99
1.00	Multi-fold towels	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	26.98	26.98
5.00	Red tissue paper	01 -5-21-07-200	READING CLUBS	0.98	4.90
1.00	Wooden puzzle	01 -5-21-07-200	READING CLUBS	15.99	15.99
1.00	Paper towels	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	0.68	0.68
1.00	Clorox bleach spray	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	4.78	4.78
2.00	GV air freshener	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	7.77	15.54
2.00	Clorox bleach spray	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	4.88	9.76
2.00	Clorox disinfecting spray	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	3.98	7.96
1.00	Wooden puzzle	01 -5-21-07-200	READING CLUBS	14.99	14.99
1.00	Clorox bleach foam spray	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	4.78	4.78
2.00	Hot glue sticks	01 -5-21-07-200	READING CLUBS	3.48	6.96
1.00	GV air freshener	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	7.77	7.77
2.00	Multifold paper towels	01 -5-21-02-040	MISCELLANEOUS SUPPLIES	27.98	55.96
1.00	Animal crackers	01 -5-21-07-200	READING CLUBS	1.21	1.21
1.00	Gel dots adhesive	01 -5-21-07-200	READING CLUBS	10.99	10.99
1.00	Crayola markers	01 -5-21-07-200	READING CLUBS	69.46	69.46
2.00	Brother ink cartridge	01 -5-21-02-010	OFFICE SUPPLIES	17.99	35.98
5.00	Sticky putty/sticky tack	01 -5-21-07-200	READING CLUBS	7.60	38.00
3.00	Sticky putty/sticky tack	01 -5-21-07-200	READING CLUBS	8.81	26.43
2.00	5-ft pvc pipe	01 -5-21-07-200	READING CLUBS	7.57	15.14
1.00	Cellophane wrap	01 -5-21-07-200	READING CLUBS	16.99	16.99
3.00	Cellophane wrap	01 -5-21-07-200	READING CLUBS	8.99	26.97
3.00	Popcorn seasoning	01 -5-21-07-200	READING CLUBS	3.59	10.77
1.00	Coconut oil	01 -5-21-07-200	READING CLUBS	8.99	8.99
1.00	Popcorn kernels	01 -5-21-07-200	READING CLUBS	7.19	7.19
2.00	Paper plates 50ct	01 -5-21-07-200	READING CLUBS	2.24	4.48

** CONTINUED **

PAID
JUN 27 2025
FINANCE

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-39860

06/05/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves Library
5600 W. Washington
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
-------	-------------	-------------	-------	--------

Reading Club: \$311.25
05/06 - \$31.79, 05/08 - \$42.84, 05/08 -
\$1.21, 05/09 - \$80.45,
05/09 - \$64.43, 05/13 - \$15.14, 05/13 - \$43.96,
05/27 - \$26.95, 06/01 - \$4.48
Misc. Supplies: \$180.20
05/07 - \$45.99, 05/08 - \$78.25, 05/08 - \$55.96
Office Supplies: \$35.98
05/09 - \$35.98
Total: \$527.43

*** TOTAL ***

527.43

ORDERED BY: KBaaheth

APPROVED BY: LOUELLA DOUCET

PAID
JUN 27 2025
FINANCE

CITIBANK CORPORATE CARD

Library

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD

Account Inquiries:

Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346011

Summary of Account Activity

Previous Balance	\$13,805.77
Payments	\$11,808.66
Credits	\$2,307.01
Purchases & Other Charges	\$14,164.33
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$30,000
Available Credit Limit	\$16,145
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$13,854.43
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$13,854.43
Payment Due Date	07/03/2025
Statement Closing Date	06/03/2025
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms

Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
06/03/2025	\$13,854.43	07/03/2025	12/03/2024	\$0.00	01/02/2025
05/03/2025	\$0.00	06/02/2025	11/03/2024	\$0.00	12/03/2024
04/03/2025	\$0.00	05/03/2025	10/03/2024	\$0.00	11/02/2024
03/03/2025	\$0.00	04/02/2025	09/03/2024	\$0.00	10/03/2024
02/03/2025	\$0.00	03/05/2025	08/03/2024	\$0.00	09/02/2024
01/03/2025	\$0.00	02/02/2025	07/03/2024	\$0.00	08/02/2024

Company Transactions

Account: XXXX-XXXX-XX33-7550			M1232 GROVES CITY CARD			Total Activity: -\$11,808.66	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount		
05/30	05/30	0000	75563975150150000010079	1 PAYMENT - THANK YOU	11,808.66	PY	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Citi CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125CITIBANK, N.A.
PO BOX 70229
PHILADELPHIA PA 19176-0229

Account Number XXXX-XXXX-XX33-7550

Payment Due Date July 03, 2025

New Balance \$13,854.43

Past Due Amount* \$0.00

Minimum Payment Due \$13,854.43

Amount Enclosed

\$

*Past Due Amount is included in the Minimum Payment Due.

M1232 GROVES CITY CARD
M1232 GROVES CITY
3947 LINCOLN AVE
GROVES TX 77619-4604

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/15	8220	55432865135203756532970	11 TEEX ECOMMERCE 979-458-6898 TX 688841	77845 USA 700.00
05/19	05/16	2741	55500365136878890156856	12 IDVILLE EAST GRAND RAMI	49506 USA 200.34
05/20	05/19	5411	05436845140400076507387	13 WM SUPERCENTER #449 PORT ARTHUR TX	77642 USA 217.13
05/20	05/19	5842	55432865139205351486458	14 AMAZON MKTPL*NV0PT0KH0 Amzn.com/billWA 112-2979550-65826	98109 USA 290.67
05/22	05/21	5842	55432865141205915237112	15 AMAZON MKTPL*NZ6B03N61 Amzn.com/billWA 112-1936171-93314	98109 USA 56.97
05/22	05/21	5842	55432865141205915471455	16 AMAZON MKTPL*NZ1FK6N11 Amzn.com/billWA 112-7533398-71578	98109 USA 24.80
05/28	05/27	9399	55488725148060994363749	17 TEXAS COMM FIRE PROT 512-936-3842 TX 1190830288	78701 USA 87.17
05/30	05/29	5842	55432865149208670576007	18 AMAZON MKTPL*N61LT2JE2 Amzn.com/billWA 112-3010493-50778	98109 USA 395.25
05/30	05/29	5842	55432865149208659762834	19 AMAZON MKTPL*N63HV2352 Amzn.com/billWA 112-6882162-93450	98109 USA 25.98
06/02	06/01	8398	12302025152000505069073	20 For Them 2025 388-764-3480 TX	77707 USA 600.00

Account: XXXX-XXXX-XX83-6390

KEILAH BAAHETH

Total Activity: \$627.43

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/07	05/06	5942	55432865126200967244602	1 AMAZON MKTPL*N144Q06G2 Amzn.com/billWA 111-2341249-05426	98109 USA 31.79
05/08	05/07	5942	55432865127201289323826	2 AMAZON MKTPL*N19D889T2 Amzn.com/billWA 5.7.25	98109 USA 45.99
05/08	05/08	5310	55500365128331623419084	3 WALMART.COM WALMART.COM AR	72716 USA 121.09
05/12	05/08	5300	55483825129009611232429	4 SAMSCUB.COM 888-746-7726 AR	72712 USA 64.94
05/12	05/09	5310	55500365129333233562435	5 WALMART.COM WALMART.COM AR	72716 USA 7.77
05/12	05/09	5942	55432865129201956818429	6 AMAZON MKTPL*N18CO2JD0 Amzn.com/billWA 111-1340380-89314	98109 USA 80.45
05/12	05/09	5942	55432865129201928815321	7 AMAZON MKTPL*N14B07ZN1 Amzn.com/billWA 112-2951790-64258	98109 USA 35.98
05/12	05/09	5942	55432865129201953399019	8 AMAZON MKTPL*N15ZH4NT1 Amzn.com/billWA 5.7.25	98109 USA 64.43
05/14	05/13	5200	55432865133203321178863	9 LOWES #01151* PORT ARTHUR TX NA	77640 USA 15.14
05/14	05/13	5970	55432865134203454170488	10 MICHAELS STORES 5059 BEAUMONT TX	77708 USA 43.96
05/28	05/27	5411	05140485147720219518691	11 BRUCE'S MARKET BASKE GROVES TX	77619 USA 26.95
06/02	06/01	5411	05436845153400079327712	12 WM SUPERCENTER #449 PORT ARTHUR TX	77642 USA 4.48

Account: XXXX-XXXX-XX67-6692

PAUL CATHEY

Total Activity: \$44.95

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/13	05/12	5013	25247805132002177005286	1 VANDER HAAGS INC SPENCER IA	51301 USA 377.50
05/29	05/28	5942	55432865148208394769194	2 Amazon.com*N60LV04G2 Amzn.com/billWA UNIT45	98109 USA 174.91
06/02	06/01	5942	55432865152209873870482	3 AMAZON MKTPL*N87JS7OL1 Amzn.com/billWA 09-39815	98109 USA 92.14
06/03	06/02	5085	85456575153900012787292	4 INDUSTRIAL POWER AND R ORANGE TX System.Linq.Enumerable+Wh	77632 USA 155.40

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	9.50%	0.7917% (M)	\$0.00
CASH	9.50%	0.7917% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

Order Placed: May 6, 2025

Amazon.com order number: 111-2341249-0542659

Order Total: \$31.79

Shipped on May 6, 2025

Items Ordered

1 of: Elmer's Disappearing Purple School Glue Sticks, Child-Friendly, Acid-Free and Washable, 7 Grams, 60 Count - Ideal for Craft Projects, Classroom, Home, Office, Teacher Supplies

Sold by: H&Z_Sales ([seller profile](#))

Business Price

Condition: New

Price

\$13.80

Shipping Address:

Louella Doucet
GROVES PUBLIC LIBRARY
5600 W WASHINGTON ST
GROVES, TX 77619-3629
United States

Item(s) Subtotal: \$13.80

Shipping & Handling: \$17.99

Total before tax: \$31.79

Sales Tax: \$0.00

Shipping Speed:

Expedited Shipping

Total for This Shipment: \$31.79

Payment information

Payment Method:

MasterCard | Last digits: 6390

Item(s) Subtotal: \$13.80

Shipping & Handling: \$17.99

Billing address

Groves Public Library
5600 W WASHINGTON ST
GROVES, TX 77619-3629
United States

Total before tax: \$31.79

Estimated Tax: \$0.00

Grand Total: \$31.79

Credit Card transactions

MasterCard ending in 6390: May 6, 2025: \$31.79

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

KE ME

Reading Club:
01-5-21-07-200
PAID

JUN 27 2025

FINANCE



Final Details for Order #112-9018816-8573860

Order Placed: May 7, 2025
PO number : 5.7.25
Amazon.com order number: 112-9018816-8573860
Seller's order number: 5053332
Order Total: \$45.99

Shipped on May 7, 2025	
Items Ordered	Price
1 of: Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium	\$45.99
Sold by: London Exchange Brands (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$45.99
Louella Doucet	Shipping & Handling: \$0.00
GROVES PUBLIC LIBRARY	-----
5600 W WASHINGTON ST	Total before tax: \$45.99
GROVES, TX 77619-3629	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$45.99
Two-Day Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$45.99
MasterCard Last digits: 6390	Shipping & Handling: \$0.00

Billing address	Total before tax: \$45.99
Groves Public Library	Estimated Tax: \$0.00
5600 W WASHINGTON ST	-----
GROVES, TX 77619-3629	Grand Total: \$45.99
United States	
Credit Card transactions	MasterCard ending in 6390: May 7, 2025: \$45.99

To view the status of your order, return to [Order Summary](#).

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KZ MP

PAID
JUN 27 2025
FINANCE

Misc. Supplies:
01-5-21-02-040

May 07, 2025 order

Order# 2000129-37208769



Genuine Joe GJO21100 Multifold Towels, 250 Sheets per Pack, 16 Pack	Qty 1	\$26.98	M
Red Tissue Paper, 10 Count, by Way To Celebrate	Qty 5	\$4.90	R
4 Pack - Montessori Wooden Puzzles + Coloring Book for Toddlers 2 3 4 5 Years Old, Animals Jigsaw Learning Toys for Kids, Children, Early Educational Color Sorting Block Puzzle Gift for Boy & Girls	Qty 1	\$15.99	R
Black and White, 2-Ply Paper Towels, 88 Sheets	Shopped Qty 1	\$0.68	M
Clorox Bleach Foamer Bathroom and Shower Cleaner Spray, Ocean Mist, 30 fl oz	Shopped Qty 1	\$4.78	M
Great Value Automatic Air Freshener Spray Refill, Blooming Lavender, 2 Pieces	Shopped Qty 1	\$7.77	M
Great Value Automatic Air Freshener Spray Refill, Pet Odor Eliminator, 2 Pieces	Shopped Qty 1	\$7.77	M
Clorox Clean-Up All Purpose Cleaner Spray with Bleach, Spray Bottle, Original, 32 oz	Shopped Qty 2	\$9.76	M
Clorox Disinfecting Bleach-Free All Purpose Cleaner, Crisp Lemon, 32 fl oz	Shopped Qty 2	\$7.96	M
Fisher-Price Wooden Puzzle Toy with Mandala Design for Developmental Play, for Toddlers & Ages 3-5	Shopped Qty 1	\$14.99	R
Clorox Bleach Foamer Bathroom and Shower Cleaner Spray, Crisp Lemon, 30 fl oz	Shopped Qty 1	\$4.78	M
AdTech Crystal Clear Hot Glue Sticks, Full Size 4" x .44", 10 Sticks	Shopped Qty 2	\$6.96	R
Great Value Automatic Air Freshener Spray Refill, Linen Fresh, 2 pieces	Return complete Qty 1	\$7.77	M

PO number / reference ID ⓘ

Add information

Subtotal (20 items) \$121.09

Tax \$0.00

Total \$121.09

Handwritten initials: KJ MMD

Misc. Supplies: \$78.25
01-5-21-02-040

Reading Club: \$42.84
01-5-21-07-200

Total: \$121.09

PAID
JUN 27 2025
FINANCE

May 7, 2025
Order 10294588122

\$64.94
3 items

Shipping items (3)

JACQUELINE GOSS
5600 W WASHINGTON ST
GROVES, TX 77619
(409) 962-6281

Boardwalk Multifold Paper Towels, Natural, 9" x 9 9/20" (250 towels/pl., 16 pls)
Item #328422

Qty 2

\$55.96
\$27.98 each

Member's Mark Animal Crackers, 5 lbs.
Item #3082121014

Qty 1

\$8.98

Subtotal (3 items)

\$64.94

Shipping

Free

Sales tax

\$0.00

Total

\$64.94

MASTERCARD *6390

\$64.94

Credit cards aren't charged until your order ships or you ask it to be charged. If you see a pending charge between then, it's an authorization hold to ensure the funds are available.

Misc Supplies: \$55.96

01-5-21-02-040

Reading Club: \$8.98

01-5-21-07-200 (7.77) credit

\$1.21

the VMA

PAID

JUN 27 2025

FINANCE

Order Placed: May 6, 2025

Amazon.com order number: 111-1340380-8931435

Order Total: \$80.45

Shipped on May 9, 2025

Items Ordered	Price
1 Of: Large Clear Gel Dots Double Sided 500PCs - Self Adhesive Glue Sticky Dots Removable - Clear Gel Sticky Tack for Collectibles, Arts and Crafts, Figurines Home Decor - Double Sided Tape Dots Sold by: XPARADIGM (seller profile) Business Price Condition: New	\$10.99
1 Of: Crayola Broad Line Washable Markers - 200ct (8 Colors), Kids Bulk Classroom Markers, Back to School, Teacher Classroom M ust Have Sold by: Amazon.com Condition: New	\$69.46
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$80.45 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$80.45 Sales Tax: \$0.00 ----- Total for This Shipment: \$80.45 -----
Shipping Speed: FREE Shipping	

Payment information

Payment Method: MasterCard Last digits: 6390	Item(s) Subtotal: \$80.45 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$80.45 Estimated Tax: \$0.00 ----- Grand Total: \$80.45
Billing address Groves Public Library 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	
Credit Card transactions	MasterCard ending in 6390: May 9, 2025: \$80.45

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Reading Club:

01-5-21-07-200

PAID
JUN 27 2025
FINANCE



Final Details for Order #112-2951790-6425843

Order Placed: May 7, 2025

Amazon.com order number: 112-2951790-6425843

Order Total: \$35.98

Shipped on May 9, 2025	
Items Ordered	Price
2 of: KOTANG LC203XL LC201 Ink Cartridges Compatible for Brother LC203 LC201 High Yield Work with Brother MFC-J480DW MFC-J880D W MFC-J4420DW MFC-J680DW Printer (BK/CMY, 4 Pack) Sold by: Ayiya (seller profile) Condition: New	\$17.99
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$35.98 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$35.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$35.98 -----

Payment information	
Payment Method: MasterCard Last digits: 6390	Item(s) Subtotal: \$35.98 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 -----
Billing address Groves Public Library 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Total before tax: \$35.98 Estimated Tax: \$0.00 ----- Grand Total: \$35.98
Credit Card transactions	MasterCard ending in 6390: May 9, 2025: \$35.98

IMP *[Signature]*

To view the status of your order, return to [Order Summary](#).

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Office Supplies:

01-5-21-02-010

PAID
JUN 27 2025
FINANCE

Order Placed: May 7, 2025

PO number : 5.7.25

Amazon.com order number: 112-7324521-5481854

Order Total: \$64.43

Shipped on May 9, 2025

Items Ordered	Price
5 of: GH1200 384 pcs Museum Putty - Sticky Tack - Poster Putty for Walls no Damage with Strong Adhesive to Hang Pictures, Posters & Decorations Reusable & Removable (384 PCs Poster Putty) Sold by: KTC GLOBAL (seller profile) Business Price Condition: New	\$7.60
3 of: GH1200 Museum Putty - Sticky Tack Putty - Poster Putty for Walls no Damage with Strong Adhesive to Hang Pictures, Posters & Decorations Reusable & Removable Mounting Putty (56g x 2 PCs) Sold by: KTC GLOBAL (seller profile) Business Price Condition: New	\$8.81
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$64.43 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$64.43 Sales Tax: \$0.00 ----- Total for This Shipment: \$64.43 -----
Shipping Speed: FREE Shipping	

Payment information

Payment Method: MasterCard Last digits: 6390	Item(s) Subtotal: \$64.43
Billing address Groves Public Library 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$64.43
	Estimated Tax: \$0.00

	Grand Total: \$64.43
Credit Card transactions	MasterCard ending in 6390; May 9, 2025: \$64.43

Reading Club:
01-5-21-07-200
JMD
KLB

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

JUN 27 2025

FINANCE



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
8383 MEMORIAL BLVD
PORT ARTHUR, TX 77640 (409) 729-0851

- SALE -

SALES#: FSTLAN03 3879505 TRANS#: 489811457 05-13-25

23977 1-IN X 5-FT SCH40 PVC PIPE 15.14
2 @ 7.57

SUBTOTAL: 15.14
TOTAL TAX: 0.00
INVOICE 98935 TOTAL: 15.14
M/C: 15.14

MC: XXXXXXXXXXXX6390 AMOUNT: 15.14 AUTHCD: 030256
CHIP REFID: 115151935927 05/13/25 10:10:05
*PIN VERIFIED CUSTOMER CODE: NA
TUR: 0000048000
TSI: E800 AID: A0000000041010

STORE: 1151 TERMINAL: 51 05/13/25 10:10:32
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* VISITIN OUR WEBSITE AT: www.lowes.com/feedback *

Handwritten signature

Reading Club:
01-5-21-07-200

PAID

JUN 27 2025

FINANCE

Michael's

Everything to create anything™

MICHAELS STORE #5059 (409)234-7094
MICHAELS STORE #5059
4450 N DOWLEN RD
BEAUMONT, TX 77706

8-9841-3165-4459-6471-5588-1180-1661-9150



4141803 SALE 9012 5059 040 5/13/25 10:57
CEL TRANS PKG WRP 195158894080 1 @ 16.99 16.99 N
CEL TRANS PKG WRP 195158894189 3 @ 8.99 26.97 N
99 NONTAXABLE TOTAL

TOTAL 43.96

ACCOUNT NUMBER *****6390

MasterCard

43.96

APPROVAL: 044122 CHIP ONLINE

Application Label: Mastercard

AID: A0000000041010

TVR: 0000048000

TSI: F800

This receipt expires at 60 days on 07/11/25

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to Join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.
5/13/25 10:57

KL MP

*Reading Club:
01-5-21-07-200*

PAID

JUN 27 2025

FINANCE

Market Basket

Store #1

GROVES

IF YOU HAVE ANY QUESTIONS OR

COMMENTS PLEASE CALL

STORE MANAGER DAMON YOUNG @ 962-8571

	ORV SSN WHT CHDR P	3.59 F
0.90	OFF ADVERTISED SPECIAL	
	ORV DLL PCKL PCRN	3.59 F
0.90	OFF ADVERTISED SPECIAL	
	ORV KTTL PCRN SSN	3.59 F
0.90	OFF ADVERTISED SPECIAL	
	LOU ANA CNUT OIL	8.99 F
	ORVIL JAR GOURMET	7.19 F
0.30	OFF ADVERTISED SPECIAL	
	TAX	0.00
	TAX EXEMPTION	0.00
****	BALANCE	26.96
	MASTERCARD	26.96
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		5

W MD

*Reading Club:
01-5-21-07-200*

YOUR SAVINGS \$3.00

05/27/25 06:17pm 1 2 110 463

YOUR CHECKER TODAY IS Jonathan G.

**THANK YOU
COME BACK SOON**

NOW HIRING BAKERY/DELI ASSOCIATES
SEE MANAGER FOR DETAILS

PAID

JUN 27 2025

FINANCE



WAL*MART
4099627858 Mgr. FERRAL
PORT ARTHUR, TX
ST# 449 OP# 2994 TE# 2 TR# 3815

PNY PLT 50C 019434639175 2.24
PNY PLT 50C 019434639175 2.24

SUBTOTAL 4.48
TAX 12 0 % 0.00
TOTAL 4.48
MASTERCARD CREDIT TEND 4.48
MASTERCARD **** * 6390
CHANGE DUE 0.00

ITEMS SOLD 2

TC# 6936 9560 5731 6088 9388



06/01/25 15:45:42

KL MB

*Reading Club:
01-5-21-07-200*

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-39842

06/04/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025

PHOENIX, AZ 85062-8025

SHIP TO:
City of Groves Public Works
4925 McKinley Street
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	WATER DISTRIBUTION	11 -5-67-07-010	0.00	349.99
0.00	RESILIENCY	11 -5-67-07-010	0.00	59.95
	WATER DISTRIBUTION- ADRIAN ANDALLA- \$349.99			
	RESILIENCY- DEVIN LEE- \$59.95			

RECEIVED
JUN 12 2025
FINANCE

*** TOTAL ***

409.94

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH

PAID
JUN 27 2025
FINANCE



American Water College
PO Box 152
Valley Mills, TX 76689

P.O. # 09-39842
Packet # 350405

RECEIPT OF PAYMENT

Billing Address:

Nick Potter
City of Groves
4925 McKinley
Groves, TX 77619
gboudoin@cigrovestx.com

Student Information:

Invoice Date: May 28, 2025
Order Number: 257859
Order Date: May 28, 2025
Payment Method: Credit Card

Product	Quantity	Price
Water Distribution (1293)	1	\$349.99
Student First Name: Adrian		
Student Last Name: Andalla		
Student Email: Andallaadrian0@gmail.com		
Subtotal		\$349.99
Shipping		Free shipping
Total		\$349.99

PAID
JUN 27 2025
FINANCE

**American Water College**

PO Box 152

Valley Mills, TX 76689

RECEIPT OF PAYMENT**Billing Address:**

Nick Potter
City of Groves
4925 McKinley
Groves, TX 77619
npotter@cigrovestx.com

Student Information:

Invoice Date: June 2, 2025
Order Number: 258129
Order Date: June 2, 2025
Payment Method: Credit Card

Product	Quantity	Price
Texas Resiliency Overview	1	\$59.95
Student First Name: Devin		
Student Last Name: Lee		
Student Email: leedevinp@gmail.com		
SKU: Course/1781		

Subtotal	\$59.95
-----------------	----------------

Total	\$59.95
--------------	----------------

PAID
JUN 27 2025
FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39972

06/18/2025

ISSUED TO: VEND #: 01-23814
 CITIBANK, N.A.
 P.O. BOX 78025
 PHOENIX, AZ 85062-8025

SHIP TO:
 CITY OF GROVES POLICE/COURT
 4201 MAIN AVE.
 GROVES, TX 77619

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	SAMS CLUB	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	85.36	85.36
1.00	ZAZZLE	01 -5-31-03-020	OFC, FURNITURE, FIXTURE M&R	66.57	66.57
1.00	BADGEANDWALLET	01 -5-31-03-020	OFC, FURNITURE, FIXTURE M&R	49.68	49.68
1.00	AMAZON	01 -5-31-02-020	MINOR APPARATUS & TOOLS	64.94	64.94
1.00	SAMS CLUB	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	129.54	129.54
1.00	HAMPTON INN & SUITES	01 -5-31-07-010	TRAINING	636.65	636.65
1.00	AMAZON PRIME	01 -5-31-06-090	DUES & SUBSCRIPTIONS	16.23	16.23
1.00	UTILITY	01 -5-31-02-030	VEHICLE FUEL & OIL	68.25	68.25
1.00	SAMS CLUB	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	87.56	87.56
1.00	SAMS CLUB	01 -5-31-02-050	COMPUTER & TECHNOLOGY	163.84	163.84
	CC# 2434				
	SAMS CLUB- MISCELLANEOUS SUPPLIES \$85.36				
	ZAZZLE- WOOD PLAQUE \$66.57				
	BADGEANDWALLET \$49.68				
	AMAZON- STEP LADDER \$64.94				
	SAMS CLUB- MISCELLANEOUS SUPPLIES \$129.54				
	HAMPTON INN & SUITES- POSS TRAINING \$636.65				
	AMAZON PRIME \$16.23				
	UTILITY- CAMERA MOUNT FOR PATROL \$68.25				
	SAMS CLUB- MISCELLANEOUS SUPPLIES \$87.56				
	SAMS CLUB- COPY PAPER \$163.84				
	NEW BALANCE \$1,368.62				

RECEIVED
JUN 27 2025
FINANCE

*** TOTAL *** 1,368.62
PAID

ORDERED BY: CHRIS ROBIN

APPROVED BY: CHRISTOPHER G. ROBIN

JUN 27 2025
 FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634 **DAVID MOLBERT** Total Activity: \$707.26

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/07	05/06	7399	82117555126500006986417	1 INDIAN SPRINGS MFG. CO BALDWINSVILLENY	13027 USA 487.32
05/08	05/07	5942	55432865127201236082857	2 AMAZON MKTPL*N16FW87Z2 Amzn.com/billWA	98109 USA 69.94
				113-4242406-76058	
05/23	05/23	8220	55432865143206458744041	3 TEEEX ECOMMERCE 979-458-8898 TX	77845 USA 75.00
				690257	
05/23	05/23	8220	55432865143206458744058	4 TEEEX ECOMMERCE 979-458-8898 TX	77845 USA 50.00
				690263	
05/23	05/23	8220	55432865143206458744066	5 TEEEX ECOMMERCE 979-458-8898 TX	77845 USA 25.00
				690267	

Account: XXXX-XXXX-XX17-6180 **LARRY WASHBURN** Total Activity: \$414.00

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/13	8699	85182445134980015142607	1 IAAI FOREST HILL MD	21050 USA 138.00
				202496872844	
05/19	05/15	8699	85182445136980015142696	2 IAAI FOREST HILL MD	21050 USA 138.00
				202502160082	
06/02	05/29	8699	85182445150980015142622	3 IAAI FOREST HILL MD	21050 USA 138.00
				202516911496	

Account: XXXX-XXXX-XX89-8048 **ROBERT PHILLIPS** Total Activity: \$262.46

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/02	5942	55432865122202461761988	1 AMAZON MKTPL*N171C9O92 Amzn.com/billWA	98109 USA 112.46
				Patrol Tablets	
05/29	05/26	7372	55429505149120724081299	2 TLO TRANSUNION BOCA RATON FL	33431 USA 150.00

Account: XXXX-XXXX-XX92-3121 **TROY FOXWORTH** Total Activity: \$280.66

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/06	05/07	5947	25247805127001223009547	1 FLAGSHIP MAILROOM PORT PORT ARTHUR TX	77642 USA 257.06
05/20	05/19	9399	75306375140161400109815	2 JEFFERSON CO TX MC AUT BEAUMONT TX	77701 USA 1.00
				113524	
05/20	05/19	9399	75306375140161400111183	3 JEFFERSON CO TX MC AUT CARROLLTON TX	75006 USA 22.50
				113526	

Account: XXXX-XXXX-XX72-2434 **CHRIS ROBIN** Total Activity: \$1,368.62

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/02	5300	55483825124009440640995	1 SAMSLUB.COM 888-746-7726 AR	72712 USA 65.36
05/05	05/02	5399	57540245122744567821081	2 ZAZZLE INC 8888929953 CA	94025 USA 66.57
				31081859038572009	
05/05	05/02	5947	52653845122716558853134	3 BADGEANDWALLET.COM 9142361260 NY	10504 USA 49.66
05/09	05/09	5942	55432865129201825844317	4 Amazon.com*N18HA8N90 Amzn.com/billWA	98109 USA 64.94
				112-3634716-74714	
05/14	05/13	5300	55483825134009768056212	5 SAMSLUB #8275 BEAUMONT TX	77701 USA 129.54
05/19	05/18	3665	55436875137261379078774	6 HAMPTON INN & SUITES COLLEGE STA TX	77845 USA 636.65
				53418103	
				CHECK IN: 05/11/2025	
				53418103	
05/26	05/24	5988	55432865144207073671220	7 AMAZON PRIME*NZ03A68Z0 Amzn.com/billWA	98109 USA 16.23
				D01-2168022-59202	
05/30	05/29	5045	25247705150058428790059	8 UTILITY ASSOCIATES INC DECATUR GA	30030 USA 68.25
				58710	
06/02	05/29	5300	55483825150010330979045	9 SAMSLUB.COM 888-746-7726 AR	72712 USA 87.56
06/02	05/29	5300	5548382515001033099566	10 SAMSLUB.COM 888-746-7726 AR	72712 USA 163.84

531-02-040



Thanks for your order, Christopher!

We're processing your order #10292035988 and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

[See Your Order Status](#)

Items to ship (4)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



Marathon Multifold 1 Ply White Paper Towels 16 pks 250 towels pk

Item 46974

Shipping: Standard

Qty 1

\$33.98

\$33.98 each



**NESTLECOFFEEMATE Coffee Creamer French Vanilla Flavor Liquid Creamer
Singles 0375 floz 180 Count Club Pack**

Item 990406088

Shipping: Standard

Qty 1

\$12.62

\$12.62 each

PAID

JUN 27 2025

FINANCE

**Members Mark Select Tear 2 Ply Paper Towel 15 rolls 150 sheetsroll**

Item 980022772

Shipping: Standard

Qty 1**\$19.98**

\$19.98 each

**Dixie To Go Insulated Paper Cups 12 oz 176 ct 12 floz 176 ct**

Item 877179

Shipping: Standard

Qty 1**\$18.78**

\$18.78 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Paid Online

Subtotal (4 items)

\$85.36

Sales tax

\$0.00

Paid online**\$85.36**

Payment method

MASTERCARD *2434

\$85.36

PAID
JUN 27 2025
FINANCE

Zazzle

[Weddings](#)
[Create Your Own](#)
[Gifts & Occasions](#)
[Invitations & Stationery](#)
Order ID131-08185903-
8572009**Order Date**

5/2/2025

Total \$66.57**Reviewing your order**

Estimated arrival on or before Fri, May 9

Shipping Method:

Express



Police Officer Patriotic
Custom USA American
Flag

Wood Plaque

Artwork designed by
BlackDogArtJudy.

Sold by **Zazzle**.

Customized by You!

Price	Qty	Subtotal
\$35.35	1	\$35.35

Shipping address:

Christopher Robin
Groves Police
Department
4201 MAIN AVE
GROVES, TX 77619-
4728
United States

Billing address:

Christopher Robin
Groves Police
Department
4201 MAIN AVE
GROVES, TX 77619-
4728
United States

Payment Details:

Subtotal:	\$35.35
Shipping:	\$26.29
Tax:	\$4.93
Order	\$66.57
Total:	
Credit	\$66.57
Card:	
Chris Robin	
MasterCard (...2434)	

Purchased from Zazzle Inc. 1200 Chestnut St. Menlo Park. CA 94025, USA

Have a question about your order? Contact us! 1-888-8ZAZZLE (1-888-892-9953) or
408-983-2800

PAID
JUN 27 2025
FINANCE

Get help

Revised Order Confirmation : Badge & Wallet [Order #727954]

From Badge And Wallet <orders@badgeandwallet.com>

Date Mon 6/9/2025 11:50 AM

To Chris Robin <CRobin@cigrovestx.com>

5.31.03.020

Thank you, Chris Robin

Your order has been revised per your request.



BadgeAndWallet.com
P.O. Box 783
Armonk, NY 10504

Order #727954

Date: Fri, 05/02/2025 - 11:38

crobin@cigrovestx.com

Billing Address

CHRIS ROBIN
4201 MAIN AVENUE
GROVES , TX 77619
US

Shipping Address

CHRISTOPHER ROBIN
GROVES POLICE DEPARTMENT
4201 MAIN AVENUE
GROVES , TX 77619
US

Sku	Description	Qty	Unit Price	Item Subtotal
SAB3_117				
SAB3_117	Finish: GOLD ELECTROPLATE Attachment: BAR HOLDER Line 1: #1-#18 [Order Similar]	0.375" 1.375"	2	\$20.00 \$40.00

Subtotal: \$40.00

Shipping: \$6.00

Tax: \$0.00



Amount Paid: \$46.00

Total: \$46.00

Balance Due: \$0.00

PAID

JUN 27 2025

ID Verification for Custom Badges: If your custom badge order requires ID verification, you will receive an email from our ID Verification system within 1 business day. You can upload a copy of your official ID and driver's license to our secure server here: [Upload ID](#)

For more information, click here to read our ID Verification Policy: <https://www.badgeandwallet.com/which-badges-require-credential-verification>

Production & Delivery Times:

You will receive an email with the tracking number when your order ships.

Badges, Nameplates, & Insignia

Custom Badges: 4-6 weeks standard production & delivery.

Family Badges: 4-6 weeks.

Custom Nameplates (SKUs beginning with SW-C): 4-6 weeks

Nameplate Express (SKUs beginning with SW-10): Ships in 1-2 Business Days

Badge Express: 1-2 weeks

Citation Bars: 4 Weeks

Custom Collar Brass (C501): 4 Weeks

Stock Badges & Insignia: Ships in 1-2 Business Days

Wallets

With Cut: 1-2 weeks

Belts & Duty Gear: 1-2 weeks

Universal Leather Products with No Cut: Ships in 1-2 Business Days

Return Policy

All Sales are Final / No Returns or Exchanges.

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

PAID
JUN 27 2025
FINANCE

Re: Tax Exemption Status

From Sales At Badge And Wallet <sales@badgeandwallet.com>

Date Mon 6/9/2025 11:50 AM

To Chris Robin <CRobin@cigrovestx.com>

I've refunded that \$3.68.

Warmly,
Steve

Badge And Wallet

www.BadgeAndWallet.com

1-877-404-8413

On Mon, Jun 9, 2025 at 11:10 AM Christopher Robin <orders@badgeandwallet.com> wrote:

Submitted on Mon, 06/09/2025 - 11:10

Submitted by: Anonymous

Submitted values are:

Your Name

Christopher Robin

Your Email

crobin@cigrovestx.com

Phone Number (Optional)

{Empty}


Subject

Tax Exemption Status

Message

Greetings. On order #727954, I had to order it in a hurry and struggled to find a location to upload our tax exemption status. I have attached the necessary documentation to this contact request. Is there a way to obtain a refund or credit for the taxes we paid when making the order? Please let me know what I need to do.

Image Upload

 groves-tax-exemption.pdf

PAID
JUN 27 2025
FINANCE

Order Confirmation with Badge And Wallet

From Badge And Wallet <orders@badgeandwallet.com>

Date Fri 5/2/2025 10:38 AM

To Chris Robin <CRobin@cigrovestx.com>



Thank you, Chris Robin

Your order has been received. Your order number is: 727954

Please check your confirmation carefully. Please make sure that all names, places, and dates have been entered & spelled correctly.

Changes to custom products MUST be made within 24 HOURS.

The following products cannot be changed after the order is placed: nameplate express, rush production leather, and badge express.

To request a change, please [click here for the Change Request Form](#) or send an email to orders@badgeandwallet.com with your order number and the requested change. We will send a Revised Order Confirmation within 1 business day of receiving your change request.

To check the status of your order, please [click here](#).



BadgeAndWallet.com
P.O. Box 783
Armonk, NY 10504

**Order
#727954**

Date: Fri,
05/02/2025 -
11:38

crobin@cigrovestx.com

Billing Address

**CHRIS ROBIN
4201 MAIN AVENUE
GROVES , TX 77619
US**

Shipping Address

CHRISTOPHER ROBIN
GROVES POLICE DEPARTMENT
4201 MAIN AVENUE
GROVES , TX 77619
US

SKU	Description		Qty	Unit Price	Item Subtotal
SAB3_117	SAB3_117 Finish: GOLD ELECTROPLATE Attachment: BAR HOLDER Line 1: #1-#18 [Order Similar]	0.375"  1.375"	2	\$20.00	\$40.00

PAID
JUN 27 2025
FINANCE

Subtotal: \$40.00

Shipping: \$6.00

Tax: \$3.68

Amount Paid: \$49.68

Total: \$49.68

Balance Due: \$0.00



ID Verification for Custom Badges: If your custom badge order requires ID verification, you will receive an email from our ID Verification system within 1 business day. You can upload a copy of your official ID and driver's license to our secure server here:

Upload ID

For more information, click here to read our ID Verification Policy: <https://www.badgeandwallet.com/which-badges-require-credential-verification>

Production & Delivery Times:

You will receive an email with the tracking number when your order ships. Time in transit is typically 2-5 business days in addition to production time. If you have any questions about the production & delivery time for your order, please respond to this email for assistance.

Badges, Nameplates, & Insignia

Custom Badges: 6 weeks standard production.

Badge Express Products: 1-2 weeks

Flexible Badges: 4-6 weeks

Custom Nameplates (SKUs beginning with SW-C): 4-6 weeks

Nameplate Express (SKUs beginning with SW-NP): Ships in 1-2 Business Days

Service Award Bars: 4-6 Weeks

Custom Collar Brass (C501): 4-6 Weeks

Family Badges & Ornaments: 6 weeks standard production.

In-Stock Badges & Insignia: (SKUs beginning with SW-W): Ships in 1-2 Business Days

Wallets

Recessed (With Cut): 3-5 weeks (Rush Production & Delivery about 2 weeks)

Universal Leather Products with No Cut: Ships in 1-2 Business Days

Belts & Duty Gear: 1-2 weeks

Return Policy

All Sales are Final / No Returns or Exchanges. Read our full Return Policy here: <https://badgeandwallet.com/returns-exchanges>

PAID

JUN 27 2025

FINANCE

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.



From: Amazon.com <auto-confirm@amazon.com>

Sent: Thursday, May 8, 2025 9:12 AM

To: John Hudson <JHudson@cigrovestx.com>

Subject: Ordered: "HBTower Step Ladder..."

[Your Orders](#)

[Your Account](#)

[Buy Again](#)

Thanks for your order, John!



Ordered

Shipped

Out for delivery

Delivered

Arriving tomorrow

John - GROVES, TX

Order # 112-3634716-7471411

[View or edit order](#)



HBTower Step Ladder, Folding Step...

Quantity: 1

\$5999

PAID

JUN 27 2025

FINANCE

Total

\$64.94



531-02-040

sam's club™

CLUB MANAGER DAMIEN
4098425071

BEAUMONT, TX

05/13/25 08:18 6932 8275 83

0000561914	MM WATER	
20 AT 1 FOR 4.28		85.60 0
0980089707	BOWL 20 OZ	12.98 0
0980076970	MM 10 PLATE	18.98 0
0990325416	CUTLERY PAC	14.98 0
INST SV	CUTLERY PAC	3.00-0

	SUBTOTAL	129.54
TAX 12	0 %	0.00
	TOTAL	129.54
MASTERCARD CREDIT TEND		129.54
MASTERCARD	**** * 2434	
	CHANGE DUE	0.00

ITEMS SOLD 23

TC# 1354 3355 2184 7796 7542 3



PAID

JUN 27 2025

FINANCE



5.31.07.010

Join Hilton Honors

Get instant benefits by joining - for free.



See you soon, Richard Poss

Your reservation for May-11-2025 has been confirmed.

Confirmation #53418103



Hampton Inn & Suites College Station/US 6-East Bypass



925 Earl Rudder Freeway South
College Station TX 77845 US

[Maps & Directions>>](#)



+19796942100

Your Room Information

Guest Name:	Richard Poss
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS NONSMOKING

Your Rate Information

GOVT ON BUSINESS

Rate per night
11-May-2025 - 16-May-2025

110.00 USD

PAID

JUN 27 2025

FINANCE

Total for Stay per Room Rate	550.00 USD
------------------------------	------------

Taxes	86.63 USD
-------	-----------

Total price for Stay	636.63 USD
----------------------	------------

PAID
JUN 27 2025
FINANCE



UTILITY®

Order Received

Order number 557-56710

Dear Groves TX Police,

Thank you for shopping at [Utility](#). Please find all the order details below and have a nice day.

- Utility

Order Summary



FRONT CAMERA MOUNTING ASSEMBLY

Quantity:1

1 each:\$65.00

\$65.00



531.02.030

Subtotal	\$65.00
Discount	\$0.00
Shipping	\$3.25
Tax	\$0.00
TOTAL	\$68.25

Shipping Address

John Hudson
4201 Main Avenue
Groves TX 77619
United States

Method

FedEx (Webstore)

Bill to

Christopher Robin
Groves TX Police
4201 Main Ave
Groves TX 77619
United States

PAID
JUN 27 2025
FINANCE

531.02.040



Thanks for your order, Christopher!

We're processing your order #10302368470 and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

[See Your Order Status](#)

Items to ship (4)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



Dixie To Go Insulated Paper Cups 12 oz 176 ct 12 floz 176 ct

Item 877179

Shipping: Standard

Qty 1

\$18.78

\$18.78 each



Dixie To Go Black Hot Cup Lids 1220 floz 500 ct

Item 990333049

Shipping: Standard

Qty 1

\$22.98

\$22.98 each

PAID
JUN 27 2025
FINANCE



Folgers Classic Medium Roast K Cup Coffee Pods 100 ct

Item 980040790

Shipping: Standard

Ends June 01

Qty 1

\$35.92

\$43.92 each

Save \$8.00



Dawn Platinum Dishwashing Liquid Dish Soap Refreshing Rain 90 floz

Item 980261986

Shipping: Standard

Ends June 01

Qty 1

\$9.88

\$11.88 each

Save \$2.00

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Paid Online

Subtotal (4 items)

\$87.56

Sales tax

\$0.00

Paid online

\$87.56

You saved

\$10.00

Payment method

MASTERCARD *2434

\$87.56

PAID
JUN 27 2025
FINANCE



Order 10302368813



Thanks for your order, Christopher!

We're processing your **order #10302368813** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

[See Your Order Status](#)

5-31-02-050

Items to ship (4)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



Members Mark Multipurpose Paper 85 x 1196 Bright 20 lbs 8 Reams 4000 sheets

Item 825965

Shipping: Standard

Qty 4

\$163.84

\$40.96 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Paid Online

PAID
JUN 27 2005
FINANCE

Subtotal (4 items)		\$163.84
Sales tax		\$0.00
<hr/>		
Paid online		\$163.84
Payment method	MASTERCARD *2434	\$163.84

PAID
JUN 27 2025
FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39973

06/18/2025

ISSUED TO: VEND #: 01-23814
CITIBANK, N.A.
P.O. BOX 78025
PHOENIX, AZ 85062-8025

SHIP TO:
CITY OF GROVES POLICE/COURT
4201 MAIN AVE.
GROVES, TX 77619

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
4.00	STANDARD SIZE ENVELOPES CC# 0328 4 BOXES STANDARD SIZE ENVELOPES - DRAGO'S COPY AND PRINT \$180.00 TOTAL \$180.00	01 -5-13-02-050	45.00	180.00

RECEIVED
JUN 27 5
FINANCE

*** TOTAL ***

180.00

ORDERED BY: SHARLYN WHITSON
APPROVED BY: CHRISTOPHER G. ROBIN

PAID
JUN 27 2025
FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX45-2264

NICK POTTER

Total Activity: \$409.84

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/29	05/28	8249	82117555148500012200849	1 AMERICAN WATER COLLEGE VALLEY MILLS TX	76689 USA 349.99
06/03	06/02	8249	82117555153500012608803	2 AMERICAN WATER COLLEGE VALLEY MILLS TX	76689 USA 59.95

Account: XXXX-XXXX-XX41-4988

LOU DOUCET

Total Activity: \$651.98

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/12	05/09	5310	05436845129300267694520	1 WALMART.COM 8009256278 BENTONVILLE AR	72716 USA 32.30
05/19	05/16	5411	05436845137400080106924	2 WM SUPERCENTER #408 PORT ARTHUR TX	77640 USA 15.88
05/23	05/22	5942	55432885142206403626369	3 AMAZON MKTPL*NZ6CE2XU1 Amzn.com/billWA	98109 USA 526.51
				05.06.25	
05/26	05/23	2741	05436845143300279430808	4 FSP* KIRKSEY'S SPRINT BEAUMONT TX	77708 USA 51.75
				1000	
05/26	05/23	5411	55483826144010107730422	5 WAL-MART #0449 PORT ARTHUR TX	77642 USA 20.14
05/28	05/26	5942	55432885148208246531578	6 AMAZON MKTPL*NN0GE0JRO Amzn.com/billWA	98109 USA 5.40
				05.06.25	

Account: XXXX-XXXX-XX11-7107

LIBBIE HUGHES

Total Activity: \$1,934.81

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/06	05/06	5942	55432885126200737881485	1 AMAZON MKTPL*NB2SN2H21 Amzn.com/billWA	98109 USA 1,898.16
				114-8613822-46322	
05/12	05/09	5942	55432885129201970385793	2 AMAZON MKTPLACE PMTS Amzn.com/billWA	98109 USA 1,898.16 CR
				114-8613822-46322	
05/30	05/29	7372	75418235149230364291117	3 BAMBOOHR HRIS LINDON UT	84042 USA 1,934.81
				INV02379004	

Account: XXXX-XXXX-XX77-0320

SHARLYN WHITSON

Total Activity: \$189.00

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/08	05/07	2741	85179245127930013092232	1 DRAGOS PRINTING NEDERLAND TX	77627 USA 180.00

Account: XXXX-XXXX-XX97-2129

DON PEDRAZA

Total Activity: \$100.00

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/19	05/16	8299	85180895136980174220372	1 PHCC-TEXAS BUDA TX	78610 USA 100.00
				202504638990	

Account: XXXX-XXXX-XX79-9709

LANCE BILLEAUD

Total Activity: \$4,975.31

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/02	5942	55432885122202413014716	1 AMAZON MKTPL*N14J75C72 Amzn.com/billWA	98109 USA 239.80
				112-1187149-33508	
05/06	05/05	5691	82711165126500000117447	2 SP FIREDEPTCLOTHING WEST HEMPSTEANY	11552 USA 450.70
05/06	05/05	5942	55432885125200523719676	3 AMAZON MKTPL*NB2TL5XD0 Amzn.com/billWA	98109 USA 84.00
				112-1703131-83658	
05/06	05/05	7399	67540245125718067535764	4 EB *ANIMAL CONTROLLIV 8014137200 CA	94105 USA 100.00
				12382239343	
05/07	05/06	5942	55432885126200921856848	5 AMAZON MKTPLACE PMTS Amzn.com/billWA	98109 USA 23.58 CR
				112-3336924-82298	
05/12	05/09	5533	55305595130144666427578	6 O'REILLY 435 PORT ARTHUR TX	77642 USA 269.99
05/12	05/12	5942	55432885132202825078210	7 AMAZON MKTPL*NV7XO1BL2 Amzn.com/billWA	98109 USA 61.96
				112-4579911-30738	
05/14	05/13	5942	55432885133203324555778	8 AMAZON MKTPL*N12HA5KY1 Amzn.com/billWA	98109 USA 65.99
				112-3091117-67474	
05/15	05/14	5137	55446415134083056051353	9 GALLS LEXINGTON KY	40505 USA 128.14
				LANCE BILLEAUD	
05/15	05/15	8220	55432885135203756532962	10 TEEX ECOMMERCE 979-458-6893 TX	77845 USA 1,000.00
				688837	

Paid
4998.89
Task
closed

PAID
JUN 27 2025
FINANCE

Drago's Copy & Print Center

3538 Hwy 365
Nederland, TX 77627
PH: 409-729-0336
FAX: 409-729-8964

Invoice

Date	Invoice #
5/7/2025	93936

Bill To
City of Groves Police Department 4201 Main Avenue Groves, TX 77619

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	Boxes of Envelopes	45.00 0.00%	180.00T 0.00
<i>Paid via phone 5/7/25 at 1 pm - SPW</i>			
Total			\$180.00

PAID
JUN 27 2025
FINANCE

Sharlyn Whitson

From: DRAGO'S Copy & Print (via Clover) <app@clover.com>
Sent: Monday, May 12, 2025 2:24 PM
To: Groves Court
Subject: Your receipt from DRAGO'S Copy & Print



DRAGO'S Copy & Print

3538 FM 365, NEDERLAND, TX 77627

+1 409-729-0336

May 07, 2025 | 1:08 PM

\$180.00

[full transaction receipt](#)

You'll receive occasional offers and messages from DRAGO'S Copy & Print. We'll never send you spam. But, you can [unsubscribe](#) anytime.

View the Privacy Policies for [Clover](#)

PAID
JUN 27 2025
FINANCE

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Sharlyn Whitson

From: Lawrence Drago <dragocopy@gmail.com>
Sent: Monday, May 12, 2025 2:25 PM
To: Groves Court
Subject: Re: COURT STANDARD 10 ENVELOPES?

The last receipt for \$180.00 I emailed, but I did it from the Credit Card Terminal. So I just emailed it to you again. I believe we had already sent the receipt for the cour packet envelopes.

On Mon, May 12, 2025 at 2:21 PM Groves Court <GCourt@cigrovestx.com> wrote:

Can you send me the receipts for payment via phone, or did you already do that? Thank You. For The Standard 10 envelopes Groves Municipal Court.

From: Sharlyn Whitson <SWhitson@cigrovestx.com>
Sent: Tuesday, May 6, 2025 2:29 PM
To: Dragocopy@gmail.com
Cc: Groves Court <GCourt@cigrovestx.com>
Subject: COURT STANDARD 10 ENVELOPES?

Dear Mr. Lawrence,

Just curious where the 10 standard Groves Municipal Court envelopes are at?

PAID
JUN 27 2025
FINANCE



Have a Blessed Day!

City of Groves Municipal Court
Chief Deputy Clerk of Court
Court Coordinator

Sharlyn Whitson





WEB PAY

Phone #: 409.960.5748 Ext. 6020
Email: whitson@ciagrovestx.com
Address: 4201 Main Avenue, Groves, TX 77619
WebPay: www.municipalonlinepayments.com/grovestx
Court Email: gcourt@ciagrovestx.com
Judge IS AVAILABLE ON MOST TUESDAYS
CHECK IN - 1:00PM; COURT STARTS - 1:30PM

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

PAID
JUN 27 2025
FINANCE



CITY OF PORT ARTHUR
PO BOX 1089
PORT ARTHUR, TX 77641-1089

Invoice

Customer Copy

Payment will be applied to the oldest unpaid invoice

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
CITY OF GROVES	06/27/2025	9495	\$0.00	07/27/2025	\$5,525.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER WASTEWATER SLUDGE FOR THE MONTH OF JUNE 2025	1.00	\$5525.000000	EACH	\$5,525.00	\$0.00	\$0.00	\$5,525.00
Invoice Total:							\$5,525.00

If you would like to pay your bill online, visit portarthurtx.gov, and look for the "Pay A Bill" button or

Type <https://www.portarthurtx.gov/186/Pay-A-Bill> and click on General Billing.

RECEIVED
JUL 03 2025
FINANCE

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF PORT ARTHUR
PO BOX 1089
PORT ARTHUR, TX 77641-1089

Invoice

Remit Portion

Invoice Date	06/27/2025
Invoice Number	9495
Customer Number	
Amount Paid	
Due Date	07/27/2025
Invoice Total Due	\$5,525.00

CITY OF GROVES
3947 Lincoln Avenue
Groves, TX 77619

Make Check Payable To:
City of Port Arthur Attn: Cashiers

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-39921

06/12/2025

ISSUED TO: VEND #: 01-3810
COBURN SUPPLY CO., INC
P.O. BOX 669259
DALLAS, TX 75266-9259

SHIP TO:
City of Groves Public Works
4925 McKinley Street
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	PUSH CAMERA PART # MIL397322 GOING WITH MILWAUKEE BATTERY POWERED PIPELINE INSPECTION CAMERA FROM COBURNS IN GROVES \$7020 LOCATOR IS FREE WITH PURCHASE DISCOUNT OF \$780 WHOLE SALE HARDWARE SAME PRODUCT-\$12,199 PLUMBING DEALS SAME PRODUCT- \$9,266.42 Hathorn H12. \$11,500 FROM KINLOCH EQUIPMENT	11 -5-67-02-020 MINOR APPARATUS & TOOLS	7,020.00	7,020.00

RECEIVED
JUN 18 2025
FINANCE

*** TOTAL *** 7,020.00

ORDERED BY: NICHOLAS POTTER
APPROVED BY: TROY W. FOXWORTH



BRANCH:
COBURN'S GROVES (5)
4048 GLASER ST
GROVES TX 77619
409-962-8140

PACKING SLIP

TICKET#: 56249143
DATE: 06/13/25
CUSTOMER PO#: 09-39921
TAX CODE: EX-TX
JOB NAME: CAMERA

SOLD TO:
5066190
CITY OF GROVES
3947 LINCOLN AVE
GROVES, TX 77619

PRINTED:
06/13/25/07:39:30

PAGE # 1

SHIP TO:
CITY OF GROVES
3947 LINCOLN AVE
GROVES, TX 77619

ORDER DATE	REQ. DATE	SALESPERSON	SHIP VIA	WRITTEN BY	ORD.-TYPE	FREIGHT	DESC.
06/12/25	06/13/25	HOUSE5	CUSTOMER PICK-U	STPY	R	PPD	PREPAID

SALES TAX CERTIFICATE: CERT ON FILE SALES TAX CERTIFICATE: CERT ON FILE

LN#	QTY-ORD	QTY-SHP	PRODUCT & DESCRIPTION	PRICE	UNIT	EXT. PRICE
1	1	1	MIL397322 3973-22 M18 120? Mid-Stiff Modular Pipeline Inspection System A	7800.00	EA	7800.00
2	-1	-1	998MIL MILWAUKEE PROMO DISCOUNT *** YOU SAVED \$780.00 ***	780.00	EA	-780.00
WE AT COBURN'S DO APPRECIATE YOUR BUSINESS. VISIT OUR WEB SITE AT www.coburns.com						

RECEIVED BY _____ (Signature)

(Print Name)

TAX PERCENT:
0.000

SUBTOTAL:	7020.00
FREIGHT:	
TAX:	0.00
TOTAL:	7020.00

TERMS: 2% 10TH PROX NET 25TH

Customer Copy



PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

SOLD TO: 5066190

3971 1 AB 0.593 E0190X I0365 D14411825996 S2 P10837387 0001:0001



CITY OF GROVES
3947 LINCOLN AVE
GROVES TX 77619-4604

Invoice

Invoice #		Ship Via	
56249143		CUSTOMER PICK-UP	
Inv. Date	Order Date	Ship Date	
06/13/25	06/12/25	06/13/25	
Branch Location			
COBURN'S GROVES (5) 4048 GLASER ST GROVES, TX 77619 409-962-8140			

SHIP TO: 5066190

CITY OF GROVES
3947 LINCOLN AVE
GROVES, TX 77619

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
HOUSE ACCOUNT-GROVES	KODY SMITH	CAMERON	09-39921	CAMERA

Line#	Qty.	Ship	PartNumber Description	Unit Price	Per	Ext. Price
1	1	1	MIL397322 3973-22 M18 120? Mid-Stiff Modular Pipeline Inspection System A	7800.00	EA	7800.00
2	-1	-1	998MIL MILWAUKEE PROMO DISCOUNT *** YOU SAVED \$780.00 ***	780.00	EA	-780.00

We have a new remittance address:



PO Box 669259
Dallas, Texas 75266-9259

Please update your records.

We at Coburn's do appreciate your business.
GO PAPERLESS! Decide how your invoices should be sent.
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 669259
Dallas, TX 75266-9259

	Subtotal	7020.00
Disc. Amt.:	\$140.40	Freight 0.00
Disc. Date:	07/10/25	Handling 0.00
Tax Rate:	0.000	Sales Tax 0.00
Tax Code:	EX-TX	TOTAL \$7,020.00

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-39845

06/04/2025

ISSUED TO: VEND #: 01-23883
 GFL ENVIROMENTAL
 P.O BOX 732411

 DALLAS, TX 75373-2411

SHIP TO:
 City of Groves City Hall
 3947 Lincoln Avenue
 Groves, TX 77619
 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	SLUDGE DEWATERING	11 -5-64-09-010	CAPITAL OUTLAY	61,136.57	61,136.57
1.00	SLUDE HAULED TO LANDFILL	11 -5-64-05-170	SLUDGE DISPOSAL	26,690.00	26,690.00
1.00	DEWATERING POLYMER	11 -5-64-02-140	WASTEWATER PLANT CHEMICALS	5,577.00	5,577.00
	SLUDGE DEWATERING FOR DIGESTERS WITH BELTPRESS. INCLUDES DEWATERING, POLYMER AND DELEIVERY TO LANDFILL.				

RECEIVED
 JUN 10 2025
 FINANCE

*** TOTAL *** 93,403.57

ORDERED BY: COBY DOUCET

APPROVED BY: TROY W. FOXWORTH



GFL ENVIRONMENTAL
1820 CANDLE RIDGE PARK DR
HOUSTON TX 77073
713-316-5050

CUSTOMER #:
INVOICE #: TE0000002353
INVOICE DATE: 06/01/2025
TOTAL AMOUNT DUE: \$93,403.57
REF/PO #:

Page 1 of 2

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) CITY OF GROVES 1222 TAFT AVE , PORT ARTHUR TX Serv #001 DWT HAULING 99YD				
5/1/25	SPECIAL SERVICES FEE W.O# 26503		\$929.5000	1.00	\$929.50
5/1/25	SLUDGE - GALLONS	XX-168	\$0.0575/GA	26,174.00 GA	\$1,505.01
5/1/25	SLUDGE - GALLONS	XX-169	\$0.0575/GA	93,518.00 GA	\$5,377.29
5/1/25	SP ROUNDTrip W.O# 26506		\$785.0000	3.00	\$2,355.00
5/1/25	SLUDGE - GALLONS	XX-170	\$0.0575/GA	111,920.00 GA	\$6,435.40
5/1/25	SP ROUNDTrip W.O# 26508		\$785.0000	3.00	\$2,355.00
5/1/25	SPECIAL SERVICES FEE W.O# 26509		\$929.5000	1.00	\$929.50
5/1/25	SP ROUNDTrip W.O# 26510		\$785.0000	3.00	\$2,355.00
5/1/25	SLUDGE - GALLONS	XX-171	\$0.0575/GA	121,825.00 GA	\$7,004.94
5/1/25	SP ROUNDTrip W.O# 26511		\$785.0000	4.00	\$3,140.00
5/1/25	SLUDGE - GALLONS	XX-172	\$0.0575/GA	123,184.00 GA	\$7,083.08
5/1/25	SPECIAL SERVICES FEE W.O# 26512		\$929.5000	1.00	\$929.50
5/2/25	SP ROUNDTrip W.O# 26515		\$785.0000	2.00	\$1,570.00
5/2/25	SLUDGE - GALLONS	XX-173	\$0.0575/GA	77,242.00 GA	\$4,441.42
5/5/25	SPECIAL SERVICES FEE W.O# 26516		\$929.5000	1.00	\$929.50
5/5/25	SP ROUNDTrip W.O# 26517		\$785.0000	4.00	\$3,140.00
5/5/25	SLUDGE - GALLONS	XX-174	\$0.0575/GA	95,602.00 GA	\$5,497.12

Notes:

To pay your
invoice online,
please visit
us at:
[www.gflenv.com/
pay-my-bill/](http://www.gflenv.com/pay-my-bill/)

CURRENT \$93,403.57	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$93,403.57	TOTAL INVOICE \$93,403.57
-------------------------------	-------------------------------	-------------------------------	-------------------------------	-------------------------------------	----------------------------------

Please return bottom portion with your payment. Include customer and invoice numbers on check or money order.



GFL ENVIRONMENTAL
1820 CANDLE RIDGE PARK DR
HOUSTON TX 77073

CUSTOMER #:
INVOICE #: TE0000002353
INVOICE DATE: 06/01/2025
TOTAL AMOUNT DUE: \$93,403.57

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

CITY OF GROVES
1222 TAFT AVE
PORT ARTHUR, TX 77642

PLEASE REMIT PAYMENT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193



GFL ENVIRONMENTAL
1820 CANDLE RIDGE PARK DR
HOUSTON TX 77073
713-316-5050

CUSTOMER #:
INVOICE #: TE0000002353
INVOICE DATE: 06/01/2025
TOTAL AMOUNT DUE: \$93,403.57
REF/PO #:

Page 2 of 2

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
5/6/25	SP ROUNDTRIP W.O# 26518		\$785.0000	3.00	\$2,355.00
5/6/25	SLUDGE - GALLONS	XX-175	\$0.0575/GA	112,802.00 GA	\$6,486.12
5/7/25	SPECIAL SERVICES FEE W.O# 26519		\$929.5000	1.00	\$929.50
5/7/25	SP ROUNDTRIP W.O# 26520		\$785.0000	4.00	\$3,140.00
5/7/25	SLUDGE - GALLONS	XX-176	\$0.0575/GA	92,954.00 GA	\$5,344.86
5/8/25	SP ROUNDTRIP W.O# 26521		\$785.0000	4.00	\$3,140.00
5/8/25	SLUDGE - GALLONS	XX-177	\$0.0575/GA	122,354.00 GA	\$7,035.36
5/9/25	SPECIAL SERVICES FEE W.O# 26524		\$929.5000	1.00	\$929.50
5/9/25	SP ROUNDTRIP W.O# 26525		\$785.0000	4.00	\$3,140.00
5/9/25	SLUDGE - GALLONS	XX-178	\$0.0575/GA	85,669.00 GA	\$4,925.97
	SITE TOTAL				\$93,403.57

Notes:

To pay your
invoice online,
please visit
us at:
[www.gflenv.com/
pay-my-bill/](http://www.gflenv.com/pay-my-bill/)

CURRENT \$93,403.57	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$93,403.57	TOTAL INVOICE \$93,403.57
-------------------------------	-------------------------------	-------------------------------	-------------------------------	-------------------------------------	----------------------------------

Please return bottom portion with your payment. Include customer and invoice numbers on check or money order.



GFL ENVIRONMENTAL
1820 CANDLE RIDGE PARK DR
HOUSTON TX 77073

CUSTOMER #:
INVOICE #: TE0000002353
INVOICE DATE: 06/01/2025
TOTAL AMOUNT DUE: \$93,403.57

DUE DATE: Due Upon Receipt
AMOUNT OF REMITTANCE:
\$

CITY OF GROVES
1222 TAFT AVE
PORT ARTHUR, TX 77642

PLEASE REMIT PAYMENT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

City of Groves
Agenda Item Information Form

Council Meeting Date: 4/14/2025 Department: Public Works Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate and act to award a bid for mobile sludge dewatering at the wastewater plant and authorizing the City Manager to negotiate and execute all necessary documents.

Party(ies) requesting placement of this item on the agenda: Troy Foxworth, Public Works Director

Submitted to City Manager's Office on: Date: 4/8/25 Time: 9:00 a.m. By: C THIBODEAUX

Explanation of Item: Sludge dewatering is a process that separates water from sludge, reducing its volume and weight for easier and more cost-effective handling and disposal. The sludge digester at the Wastewater Plant is full, and affecting regular plant operations. Operators cannot remove the sludge quickly enough with the current method of using centrifuges. This project will provide the necessary space to operate more efficiently and stay in compliance with state and federal regulations.

Deadline for Approval: Immediately.

Staff Recommendation: Award the bid to GFL for the project and authorize the City Manager to negotiate and execute all necessary documents, at the estimated price and not to exceed \$113,000.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Price quotes from AQUA, GFL, and WWTS; WWTP Belt press spreadsheet.

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance - Number _____ Resolution - Number _____ Other - Specify: _____

Signed: _____ Date: _____ Approved: [Signature] Date: 4/10/25
Department Head City Manager

FUNDING (IF APPLICABLE)

Are sufficient funds specifically designated and currently available for this purpose? YES ☐ NO ☒
If yes, specify account no. Estimated \$113,000 If no, explain and identify intended funding source:
11-5-64-05-170 sludge removal \$48,560, 11-5-64-09-110 dewatering polymer \$6,760, 11-5-64-05-170 belt press \$57,500

PAYMENT REQUEST

Amount of requested payment \$ _____ Cumulative total of payments to date for this project/item
(if applicable): \$ _____ Balance due for this project/purchase (if applicable): \$ _____

ACTION TAKEN BY COUNCIL

APPROVED: ☐ NOT APPROVED: ☐ Any follow-up action required? YES ☐ NO ☐

If yes, explain _____

Mobile Sludge Dewatering Bids

Item	Aqua ¹	GFL	WWTS
Dewatering (1,000,000 gal)	\$ 45,000.00	\$ 57,500.00	\$ 80,000.00
End Dump Transportation (\$785.00/load) ²	\$ 31,400.00	\$ 31,400.00	
Dump Transportation (\$185/hr)			\$ 14,800.00
Dewatering Polymer (\$845/55 gal drum)	\$ 6,760.00	\$ 6,760.00	\$ 6,760.00
PA Landfill Sludge Disposal (\$429/load)	\$ 17,160.00	\$ 17,160.00	\$ 17,160.00
Total	\$ 100,320.00	\$ 112,820.00	\$ 118,720.00

¹Negative referrals & unable to get insurance in Houston

Revised 04/09/25

²City provides transportation to landfill for Aqua

³Demurrage for all three bids is \$300 & billed in 30 min. increments

95,660



January 30, 2025

RE: City of Groves Mobile Belt Press Dewatering

Dear Coby:

GFL of Texas will provide sludge dewatering services for the City of Groves at their WWTP. Liquid sludge will be dewatered on site using mobile belt press units. The City will supply polymer, power, and a water source (2" 100 psi) for the mobile belt press along with transportation and disposal for the processed cake. Dispatch (713-316-5050) must be notified two weeks in advance for dewatering. We can provide transportation if needed.

GFL of Texas will provide the above services at the following rates:

- **Mobile Belt Press Dewatering** **\$0.0575 per gallon (250,000 gal. minimum)**
- **Demurrage:** **\$300.00 (billed in 30 min. increments)**
- **End dump transportation** **\$785.00 per load (approximately 22 tons)**

(Demurrage when production is shut down due to transporter, failure of City supplied 480V power, or City supplied water source of 2" 100psi*)

These prices include all equipment, labor, and material costs associated with the job. Pricing is based on 12 hours per day working schedule Monday through Friday 6am-6pm. GFL of Texas stands prepared to meet your needs for a cost effective, efficient and environmentally sound residuals management program. If you have any questions or need any additional information, I can be reached at (409) 540-6022 or ggabriele@gflenv.com

Sincerely,

Greg Gabriele
Account Manager
Cell: 409-540-6022
Office: 713-316-5050
GFL of Texas

Proposal accepted:

_____	_____	_____	_____
Name	Title	Signature	Date

1820 Candle Ridge Park • Houston, Texas 77073 • Telephone (713) 316-5050

Coby Doucet

From: Stacy Sockwell <stacy@wastewaterts.com>
Sent: Tuesday, February 4, 2025 9:39 AM
To: Coby Doucet
Subject: City of Groves Muni Sludge DeWatering Quote.

Hi Colby,

It was a pleasure speaking with you. Please see the pricing for the Sludge Dewatering your requested below.

For Groves the bid price is \$0.08/gallon 750,000 gallon minimum and \$165/HR for trucking transportation of dewatered material to the city landfill.

Please let me know if you have any questions or concerns. I look forward to working with you.

Have a great day and thank you for the opportunity to bid,

Stacy Sockwell

Client Sales Manager
Wastewater Transport Services
281-843-4220 cell
713-828-5487 office
stacy@wastewaterts.com
HARVA Member www.HARVA.org

10217 A Wallisville Rd
Houston Tx 77013



This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

P.O. 09-40055



www.mblpress.com

Contact:	Chris Cropper
Company:	C O Groves
Address:	5020 Wilson
City/St/Zip:	Groves TX 77619
Phone:	409-960-5702
Cell:	
Email:	CCropper@cicgrovestx.com
Plant site:	Surface Water Plant
Project:	Wizard 4000
Est.Close:	8/1/2025

Date:	6/30/2025
Pricing Valid Thru:	30 days
Terms:	net 30
FOB:	Estimated
Delivery Estimate:	4-6 Weeks
County:	Jefferson
Code	2MW
Sales Rep:	Allen Brown
allenb@moodybros.com	

WE APPRECIATE THE OPPORTUNITY!

Quoted by: AB

**CHEMICAL MONITORING AND CONTROL SYSTEMS**

2430 Stanwell Drive, Concord, CA 94520 USA

Phone (800) 893-6723 Fax (925) 686-6713

www.forceflowscales.com

Quotation

Quote No. 196874**Date:** 7/1/2025**Valid Until:** 9/29/2025**To:**

City of Groves
WTP
4925 McKinley Street
Groves TX 77916

Job Name:**Job City:****Job State:****Job Country:****Ship Via:** UPS Ground**Ship Terms:** FOB Destination, Prepay & Add

Phone: (409) 960-5700

Fax: (409) 962-9433

Mfg. Lead Time: In Stock

E-Mail:

Pay Terms: Net 30 Days**Note: FF24978**

Qty	Model No.	Description	Price Each	Net Total
1	4000-4	Wizard 4000 Digital Weight Indicator, 4 Channels, Backlit LCD Display, Keypad Operation, 110-250VAC, NEMA 4X Enclosure	\$5,215.00	\$5,215.00
4	WMA420	4-20mA Output for Wizard 4000	\$510.00	\$2,040.00
1	FREIGHT	Estimated Shipping & Handling (S&H) Charges To Destination (subject to correction at time of shipment)	\$29.14	\$29.14
Totals				\$7,284.14

Thank you for the opportunity to quote our products. Please feel free to contact me with any questions.

Sincerely,

John Galloway
Sales

*Quote excludes factory installation or start-up service unless specified above and does not include local or state sales tax, if applicable.

Page 1 of 1



Coby Doucet
City Of Groves, TX

DATE: February 10, 2024

RE: Dewatering

Dear Mr. Doucet:

Aqua Dewatering Services is pleased to submit a proposal for **Beltpress to Dewater Sludge** including **Transportation** for the City of Groves.

The rate for beltpress dewatering is = **\$0.045 per gal. With a minimum of 800,000 Gallons.**

The price per Gallon includes Mobilization and Demobilization.

City of Groves will provide the polymer in the case the city polymer does not work properly, Aqua Dewatering will provide polymer for additional charges.

City of Groves will provide land field manifest with profile number.

AQUA DEWATERING WILL SUPPLY THE FOLLOWING:

1. All equipment needed to press and transport solids.
2. All labor needed to complete job.

Few key assumptions that pertain to City Groves that are used to make estimate:

- This work is based on working 10 hours minimum, 5 days a week
- Uninterrupted access to the site during production hours

We look forward to offering our services and working together for the City of Groves.

Our TCEQ No. 26442

Our TCEQ Transporter No. 04306

If you have any questions please do not hesitate to call. Arturo Sanchez 832-996-3024.

Regards,

Monica Duran

Sales & Admin

PROPOSAL ACCEPTED:

Name

Signature

Date

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-39931

06/12/2025

ISSUED TO: VEND #: 01-10060
 JEFFERSON COUNTY APPRAISAL DISTRICT
 APPRAISAL DISTRICT
 PO BOX 21337
 BEAUMONT, TX 77720

SHIP TO:
 City of Groves City Hall
 3947 Lincoln Avenue
 Groves, TX 77619
 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	3RD Q PYMT 3RD Q PYMT	01 -5-05-06-060	SINGLE APPRAISAL PAYMENT 0.00	18,867.92



RECEIVED
 JUN 11 2025
 FINANCE

PAID
 JUN 27 2025
 FINANCE

*** TOTAL *** 18,867.92

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

INVOICE

DATE	INVOICE #
06/09/25	3 rd Qtr Pmt.

Mr. Lance Billeaud, Interim City Manager
City of Groves
3947 Lincoln Avenue
Groves, Texas 77619

DESCRIPTION	AMOUNT
Third quarter payment on 2025 entity allocations is due on or before July 1, 2025.	\$18,867.92
c:	
PAID JUN 27 2025 FINANCE	RECEIVED JUN 10 2025 FINANCE
TOTAL	\$18,867.92

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-40070

07/03/2025

ISSUED TO: VEND #: 01-11700
 LOWER NECHES VALLEY AUTHORITY
 PO BOX 5117
 BEAUMONT, TX 77726

SHIP TO:
 City of Groves City Hall
 3947 Lincoln Avenue
 Groves, TX 77619
 Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	WATER PURCHASED RAW WATER PURCHASED FOR JUNE 2025	11 -5-63-02-110	27,600.00	27,600.00

RECEIVED
 JUL 06
 FINANCE

*** TOTAL *** 27,600.00

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

CUSTOMER BILL

Customer #
Bill Date 6/30/2025

Bill # 13911
PO # 09-40070



CITY OF GROVES
ACCOUNTS PAYABLE
3947 LINCOLN AVE
GROVES, TX 77619

7850 Eastex Freeway
Beaumont, Texas, 77708-2815
Phone: (409) 892-4011

Billing Summary

Account Balance		Bill Summary			
Previous Account Balance	\$24,827.23	June Billing Period	6/1/2025 To 6/30/2025		
New Charges/Penalties	\$27,600.00	Billed Usage	80,000.020 KGal	Contracted Gallons	80,000,000
Account Balance	\$52,427.23				
Due Date	7/31/2025				

Billing Details

Description	Billed Qty	Rate	Amount
Contract Rate	80,000.02 KGal	0.3450	\$27,600.00
Total	80,000.02 KGal		\$27,600.00

Meter Details

Location	Previous Read	Current Read	Actual Usage
City of Groves	935.9490	10.8820	74,933,000.0000 Gal
		Total	74,933,000.0000 Gal

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: July 1, 2025

P.O. NUMBER: 09-40055

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: Moody Bros., Inc.

Items to be Purchased: Wizard 4000 Digital Weight Indicator

ITEM DESC.	QTY	UNIT COST	TOTAL COST
Wizard 4000 Digital Weight Indicator	1	\$7,255.00	\$7,255.00
Shipping	1	\$60.00	\$60.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$7,315.00*

REASONS FOR PURCHASE:

Wizard 4000 digital weight indicator needs replacement due to lightning storm. Wizard 4000 is a digital display for chlorine scales.

RECEIVED

QUOTES

COMPANY NAME		COST
1.	Sole source	\$
2.		\$
3.		\$
4.		\$
5.		\$

CHARGE NUMBER: 11-5-63-09-770

VENDOR NUMBER: 330433

Requested by:

Ch Cropper

Date:

7-1-2025

Approved by:

(PW Director)

Chris Cropper

Date:

7-2-2025

Approved by:

(City Manager)

Date:

Date Council Approved

CUSTOMER

REMIT TO	PVS DX, INC PO BOX 674938 DALLAS, TX 75267-4938		DIRECT INQUIRIES TO: PVS DX, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
					Invoice No. 057010975-25	
Customer No.	Date ordered 6/6/2025	Salesperson Cobarrubias, Alex	Bill of Lading No. 7005-25-013595-2	Invoice and Ship Date 6/25/2025		
Ordered By COBY @ 409-960-6526		Customer P.O. No.	Terms Net 30	Ship To 05066405		
S O L D T O	CITY OF GROVES 3947 LINCOLN AVENUE GROVES, TX 77619		S H I P T O	CITY OF GROVES-WWTP NEW WASTEWATER PLANT 1222 TAFT AVENUE EXTENSION GROVES, TX 77640		
F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK		
Qty shipped	Description	Quantity	Units	Unit Price	Amount	
3	CHLORINE, 2000# CONT	6,000	lb	0.8550	5,130.00	
	SUPERFUND EXCISE TAX				16.20	
3	SULFUR DIOXIDE, 2000# CONT	6,000	lb	0.7500	4,500.00	
				FUEL SURCHARGE	0.00	
				FREIGHT	0.00	
				TAX	0.00	
				SUBTOTAL	9,646.20	
Returnable Container Deposit Charges						
Less Deposit Charges on Containers Returned						
	3 CHLORINE, 2000# EMPTY CONT				0.00	
	3 SULFUR DIOXIDE, 2000# EMPTY CONT				0.00	
Where allowable by law, credit card payments will be subject to 3.00% surcharge resulting in a new invoice total of \$9,935.59						
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK						\$9,646.20

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-39890

06/09/2025

ISSUED TO: VEND #: 01-23856
TEXAS EMERGENCY VEHICLE SOLUTIONS LLC

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	2025 PATROL UNIT INSTALLA	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	2,750.00
1.00	2025 PATROL UNIT INSTALLA	01 -5-31-02-030	MOTOR VEHICLE SUPPLIES	2,750.00
	INV# 128 DATE 6/4/25			
	1 2025 FORD PIU PATROL INSTALLATION \$2,750.00			
	1 2025 FORD PIU SLICK TOP PATROL INSTALLATION			
	\$2,750.00			
	BALANCE DUE \$5,500.00			

PAID

JUN 20 2025

FINANCE

RECEIVED

JUN 17 2025

FINANCE

*** TOTAL *** 5,500.00

ORDERED BY: JOHN HUDSON

APPROVED BY: CHRISTOPHER G. ROBIN

Invoice #	Date
128	6/4/2025

Invoice

5-31-02-030



Bill To
Groves Police Department 4201 Main Ave Groves, TX 77619

Department	Groves PD
------------	-----------

Quantity	Description	Cost Per Unit	Amount
1	2025 Ford PIU Patrol - Installation of customer supplied Cencom Core, Speaker, 54" Legacy Lightbar, Pillar Lights, License Plate, Tracer's, Mirror, Pushbar lights	2,750.00	2,750.00
1	2025 Ford PIU Patrol - Installation of customer supplied front partition, prisoner seat, cargo barrier and window guards	0.00	0.00
1	2025 Ford PIU Patrol - Installation of customer supplied center console and accessories, dome light, tablet dock, tablet cradle and power supply	0.00	0.00
1	2025 Ford PIU Patrol - Installation of customer supplied cargo vault	0.00	0.00
1	2025 Ford PIU Patrol - Installation of customer supplied push bar	0.00	0.00
1	2025 Ford PIU Patrol - Installation of customer supplied radio, radar and camera system	0.00	0.00
1	2025 Ford PIU Slick Top - Installation of customer supplied Cencom Core, Speaker, Front Interior, Rear Interior, Front Bumper, License Plate, Tracer's, Mirror	2,750.00	2,750.00
1	2025 Ford PIU Slick Top - Installation of customer supplied front partition, prisoner seat, cargo barrier and window guards	0.00	0.00
1	2025 Ford PIU Slick Top - Installation of customer supplied center console and accessories, dome light, tablet dock, tablet cradle and power supply	0.00	0.00
1	2025 Ford PIU Slick Top - Installation of customer supplied cargo vault	0.00	0.00
1	2025 Ford PIU Slick Top - Installation of customer supplied radio, radar and camera system	0.00	0.00
		Total	\$5,500.00
		Balance Due	\$5,500.00

PAID
JUN 20 2025
FINANCE

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-40042

06/27/2025

ISSUED TO: VEND #: 01-420147
 TEXAS REGIONAL TITLE

SHIP TO:
City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
20.00	TITLE SEARCH FOR CODES HE	01 -5-38-09-560	ABATEMENTS&DEMOLITION PROGRAM	450.00	9,000.00
1.00	TITLE SEARCH FOR CODES HE	01 -5-38-09-560	ABATEMENTS&DEMOLITION PROGRAM	0.00	0.00
	TITLE SEARCH FOR PROPERTIES ON CODES HEARING (DEMOLITION)				

PAID

JUN 27 2025

FINANCE

*** TOTAL *** 9,000.00

ORDERED BY: BRANDON MONK

APPROVED BY: LAMAR OZLEY

6/21/2025 10:21 AM
VENDOR SET: 01 CITY OF GROVES
VENDORS : 420147 THRU 420147

PURCHASE ORDER STATUS REPORT

PAGE: 1
* = Sales Tax Included

PO #	REQ #	VENDOR #	VENDOR NAME	STAT	DEPT	DATE		DATE LAST	ORDERED	RECEIVED	ORDERED	RECEIVED	VARIANCE	OUTSTANDING
						ORDERED	RECEIVED							
09-40042	09-40042	01-420147	TEXAS REGIONAL TI O FINANCE			6/27/25			9,000.00					9,000.00
REPORT TOTALS:														
						PO'S								
OUTSTANDING						1		9,000.00		0.00		0.00		9,000.00
PARTIAL						0		0.00		0.00		0.00		0.00
RECEIVED						0		0.00		0.00		0.00		0.00
COMPLETED						0		0.00		0.00		0.00		0.00
VOIDED						0		0.00		0.00		0.00		0.00
** TOTALS **						1		9,000.00		0.00		0.00		9,000.00

PAID
JUN 27 2025
FINANCE

Lamar Ozley

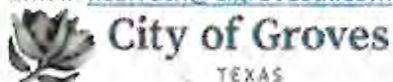
[illegible]

Attached are invoices for title searches conducted by Texas Regional Title on properties for the March 25 and April 14 C.O.D.E.S. hearings. Please make certain they get paid in this week's check run and contact me if you have any questions.

Erica Goss (erica.goss@texasregional.com, (409) 861-7300, 7675 Folsom Dr. Bldg. 100, Beaumont, TX, 77706) is the new point of contact at Texas Regional Title.

Thanks!

Kevin Carruth, City Manager
City of Groves
3947 Lincoln Avenue
Groves, Texas 77619-4604
Ph: (409) 960-5773
Email: kcarruth@cigrovestx.com



PAID
JUN 27 2025
FINANCE

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 21, 2025
Please Pay Before: March 21, 2025
Our File Number: 36392-TRT
Your Reference Number: SPIKES

Property:
5224 33rd Street
Groves, TX 77619
Jefferson County

Brief Legal: Lot 12 Block 6 Atlantic Gardens

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36392-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36392-TRT.PFD/36392-TRT/5)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 21, 2025
Please Pay Before: March 21, 2025
Our File Number: 36389-TRT
Your Reference Number: LEJUENE

Property:
4448 Wilson Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Lot 4 Block 2 Lee Acres & Lot 5 N
150' of E 50' Tract 4 Block 2 Lee
Acres (see 3 CADs)

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36389-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36389-TRT.PFD/36389-TRT/5)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 21, 2025
Please Pay Before: March 21, 2025
Our File Number: 36393-TRT
Your Reference Number: FIGUEROA

Property:
6109 Willis Street
Groves, TX 77619
Jefferson County

Brief Legal: Lot 75 Garden Farms

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36393-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36393-TRT.PFD/36393-TRT/5)

INVOICE

Brief Legal: Lot 11 Block 1 D S Smith No 2

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36391-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

192

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 21, 2025
Please Pay Before: March 21, 2025
Our File Number: 36388-TRT
Your Reference Number: BEADLE

Property:
6455 Coolidge Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Lots 17 & 18 S1/2 Block 14 Pecan Groves

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36388-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36388-TRT, PFD/36388-TRT/4)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 21, 2025
Please Pay Before: March 21, 2025
Our File Number: 36387-TRT
Your Reference Number:

Property:
5931 Alabama Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Lots 19, 20, & 21 Block 2 Dixie
Gardens

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36387-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36387-TRT.PFD/36387-TRT/5)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 21, 2025
Please Pay Before: March 21, 2025
Our File Number: 36386-TRT
Your Reference Number: TROVE

Property:
2724 Boyd Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Lots 7 & 8 Block 2 Twin Oaks

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36386-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36386-TRT.PFD/36386-TRT/5)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 20, 2025
Please Pay Before: March 20, 2025
Our File Number: 36385-TRT
Your Reference Number: CEJA

Property:
6498 Warren Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Lot 10 E 110' Warren 1

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36385-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36385-TRT.PFD/36385-TRT/5)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 20, 2025
Please Pay Before: March 20, 2025
Our File Number: 36384-TRT
Your Reference Number: LAVERGNE

Property:
4325 Cleveland Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Lots 13 & 14 S109 Block 21 Pecan Groves

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36384-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36384-TRT.PFD/36384-TRT/4)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 20, 2025
Please Pay Before: March 20, 2025
Our File Number: 36383-TRT
Your Reference Number: CLOPTON

Property:
5825 Alabama Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Lot 14 Block 2 Dixie Gardens

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36383-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36383-TRT.PFD/36383-TRT/6)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 20, 2025
Please Pay Before: March 20, 2025
Our File Number: 36382-TRT
Your Reference Number: TROVE

Property:
6322 32nd Street
Groves, TX 77619
Jefferson County

Brief Legal: Lot 1 Block 1 Val Verde Gardens

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36382-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36382-TRT.PFD/36382-TRT/5)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 20, 2025
Please Pay Before: March 20, 2025
Our File Number: 36381-TRT
Your Reference Number: O'NEAL

Property:
5024 Monroe Boulevard
Groves, TX 77619
Jefferson County

Brief Legal: Bon Air Lot 8 & Lot 9

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36381-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36381-TRT.PFD/36381-TRT/5)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 20, 2025
Please Pay Before: March 20, 2025
Our File Number: 36380-TRT
Your Reference Number: HARRIS

Property:
3945 Main Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Lots 1-12 Block 1 Vaughan
3945-3949 Main Ave

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36380-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36380-TRT.PFD/36380-TRT/4)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 20, 2025
Please Pay Before: March 20, 2025
Our File Number: 36379-TRT
Your Reference Number: AGUILAR

Property:
2129 Orange Acres Drive
Groves, TX 77619
Jefferson County

Brief Legal: Orange Acres F 150 of N 75 Lot
12

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36379-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36379-TRT.PFD/36379-TRT/4)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 20, 2025
Please Pay Before: March 20, 2025
Our File Number: 36378-TRT
Your Reference Number: RAMOS/RAMIREZ

Property:
2831 Taft Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Ferndale Lots 9 & 10 Block 1

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36378-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36378-TRT.PFD/36378-TRT/4)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 19, 2025
Please Pay Before: March 19, 2025
Our File Number: 36377-TRT
Your Reference Number: SPARKS

Property:
3709 Hays Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Grovesdale Lot 18 Block 1

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36377-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36377-TRT.PFD/36377-TRT/5)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 19, 2025
Please Pay Before: March 19, 2025
Our File Number: 36376-TRT
Your Reference Number: KELLEY

Property:
2640 Main Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Lot 13 Garden Farms 2640-2648
Main Ave

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36376-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36376-TRT.PFD/36376-TRT/4)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 19, 2025
Please Pay Before: March 19, 2025
Our File Number: 36375-TRT
Your Reference Number: TROVE

Property:
3139 Maple Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Lot 31 Block 2 Cedar Crest

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36375-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36375-TRT.PFD/36375-TRT/4)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 19, 2025
Please Pay Before: March 19, 2025
Our File Number: 36374-TRT
Your Reference Number: LAFITTE

Property:
3230 Boyd Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Boyd Lot 2 Block 2

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36374-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36374-TRT.PFD/36374-TRT/5)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 19, 2025
Please Pay Before: March 19, 2025
Our File Number: 36373-TRT
Your Reference Number: ORGANICPATH INV

Property:
3429 Graves Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Graves Estates Lot 3 Block 1

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36373-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36373-TRT, PFD/36373-TRT/5)

Remit Payment To:
Texas Regional Title, LLC
7675 Folsom Drive, Building 100
Beaumont, TX 77706

INVOICE

Billed To:
The Monk Law Firm
4875 Parker Drive
Beaumont, TX 77705

Invoice No.:
Invoice Date: February 19, 2025
Please Pay Before: March 19, 2025
Our File Number: 36372-TRT
Your Reference Number: JD PROPERTIES

Property:
3801 Grant Avenue
Groves, TX 77619
Jefferson County

Brief Legal: Grovesdale Lot 13 Block 2

DESCRIPTION	AMOUNT
Title & Lien Report	450.00
<hr/>	
Invoice Total Amount Due	\$ 450.00

Please remit payment to the attention of Mary Rodriguez & reference our GF# 36372-TRT. Thank you!

PAID
JUN 27 2025
FINANCE

(36372-TRT.PFD/36372-TRT/5)

Texas Pack + Load
 357 Vista Road
 Padadena, TX 77504 US
 parts@texaspackandload.com



Estimate

ADDRESS

Groves, City Of
 3947 LINCOLN AVENUE
 GROVES, TX 77619 Usa

SHIP TO

Groves, City Of
 4901 MCKINLEY
 GROVES, TX 77619 Usa

ESTIMATE # 8340

DATE 07/01/2025

09-40071

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
NW-128320	HARNESS,CAB INTERMEDIATE,FL,ASL	1	490.01	490.01T
NW-128318	HARNESS,CAB CTRLER, FL,ASL	1	1,296.30	1,296.30T
NW-128560	HARNESS 1,ARM CONTROLLER,ASL	1	1,127.19	1,127.19T
NW-128572	HARNESS,OUTSIDE ARM CTRL,ASL	1	244.56	244.56T
NW-130422	HARNESS,CAN BRIDGE MODULE	1	172.37	172.37T
MISC SHOP SUPPLY - HOU	MISC SHOP SUPPLY - HOU	1	200.00	200.00T
Shop Labor-HOU	Shop Labor Rate / Per Hour (Houston)	16	155.00	2,480.00T
TP+L NOTE	Replacing all of the harness and electric wires due to rats in the cab of the unit.	1	0.00	0.00T
NW-128328	HARNESS,DOT/PDU,POWER IN,FL,ASL	1	215.92	215.92T

PRICING IS VALID FOR 30 DAYS FROM DATE OF ESTIMATE

SUBTOTAL 6,226.35

TAX 0.00

Due to the ever-changing steel market, a steel surcharge may be added to the final invoice

TOTAL **\$6,226.35**

Texas Pack + Load thanks you for the opportunity to quote your business!

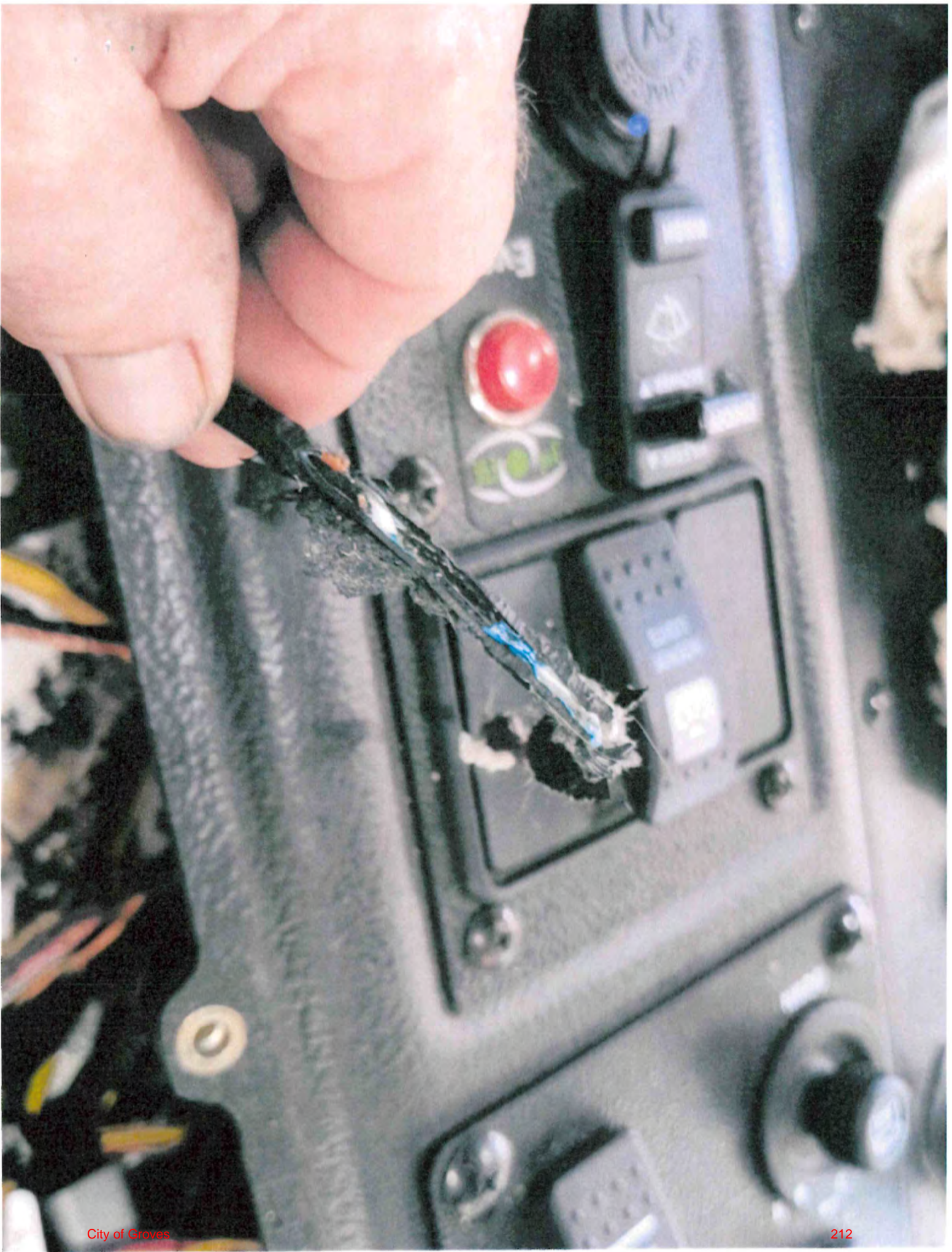
All Invoices are COD unless pre-approved credit terms have been arranged.

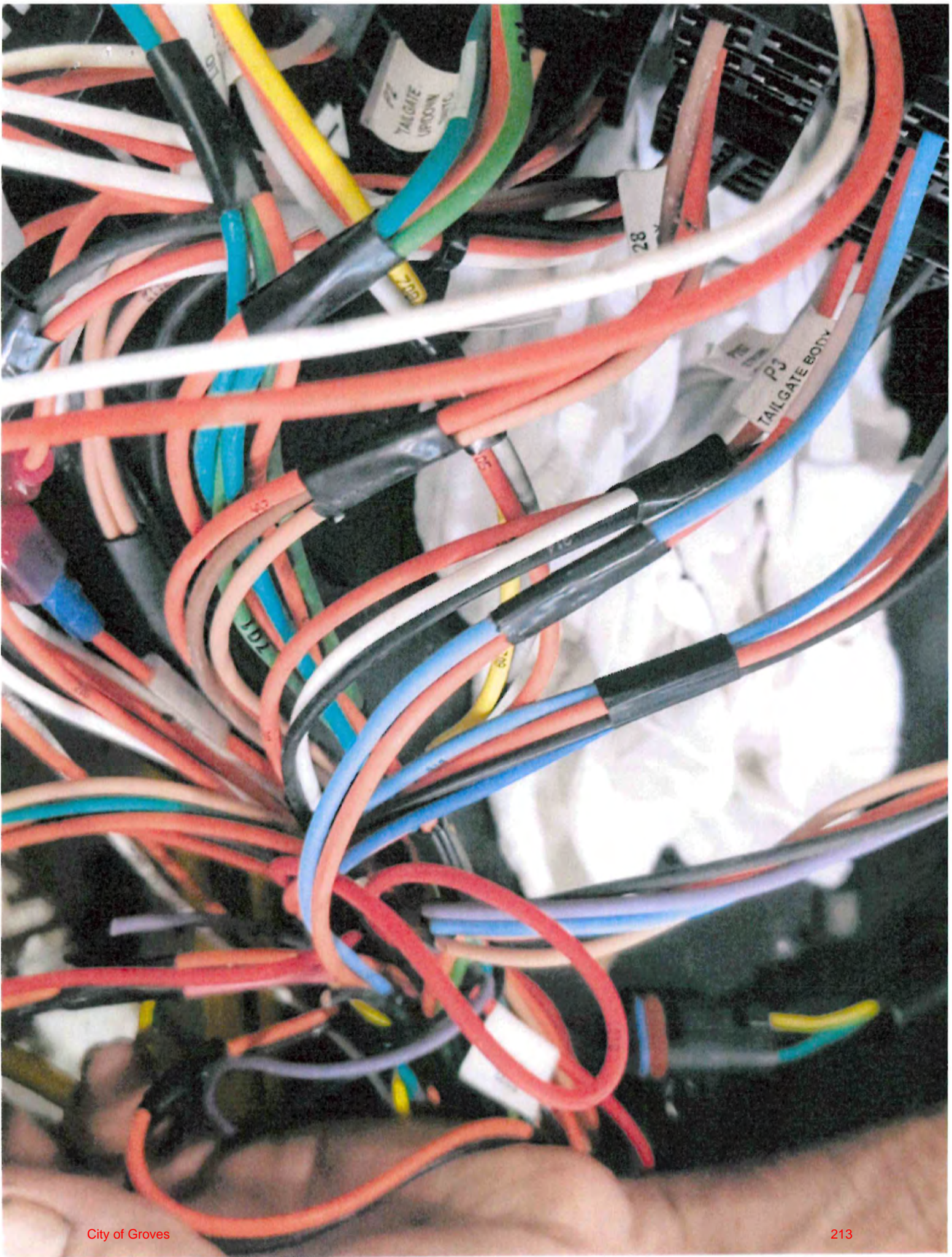
Invoices over \$10,000 must be paid by check / ACH / wire

Accepted By

Accepted Date

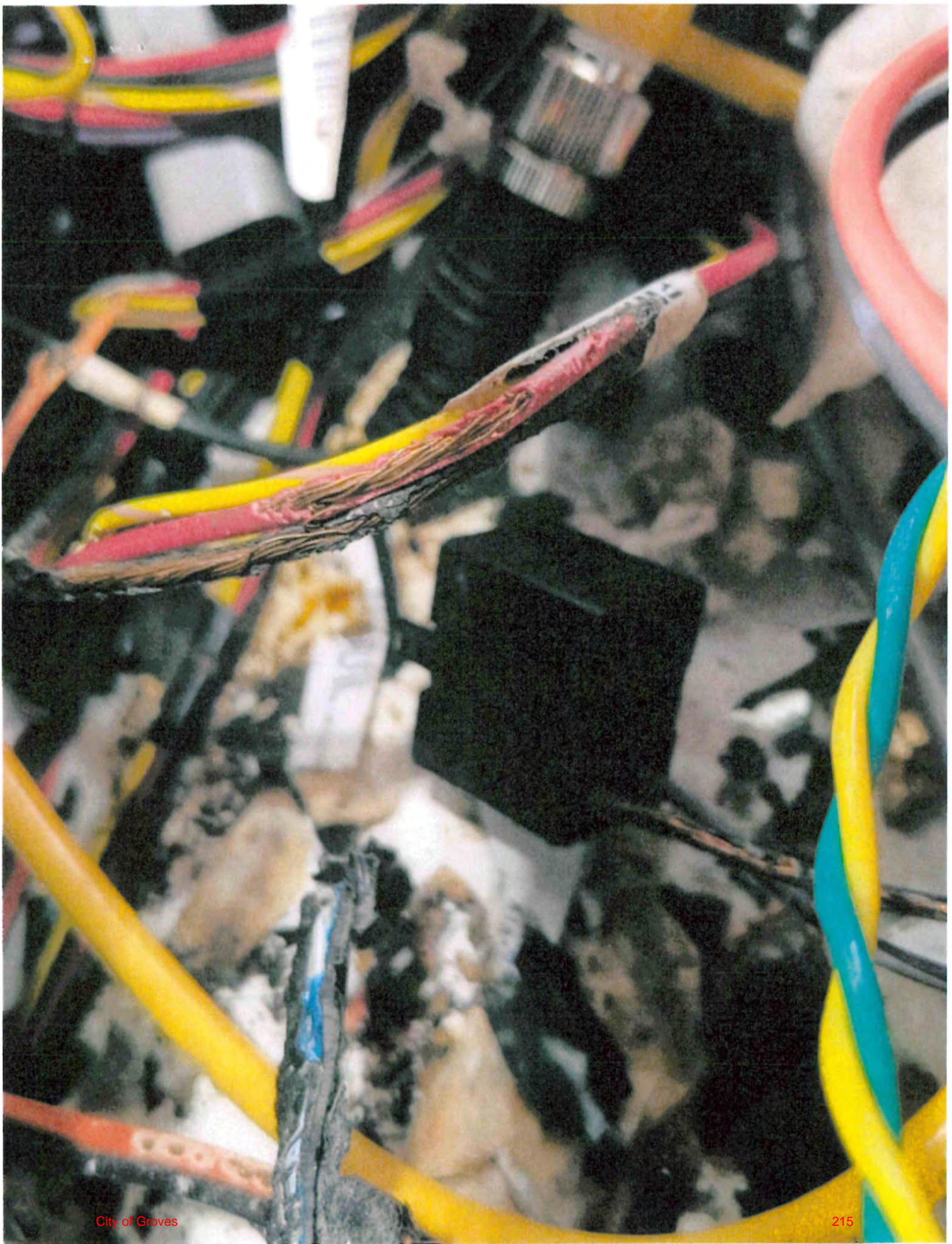
Approved by: _____ Date: _____

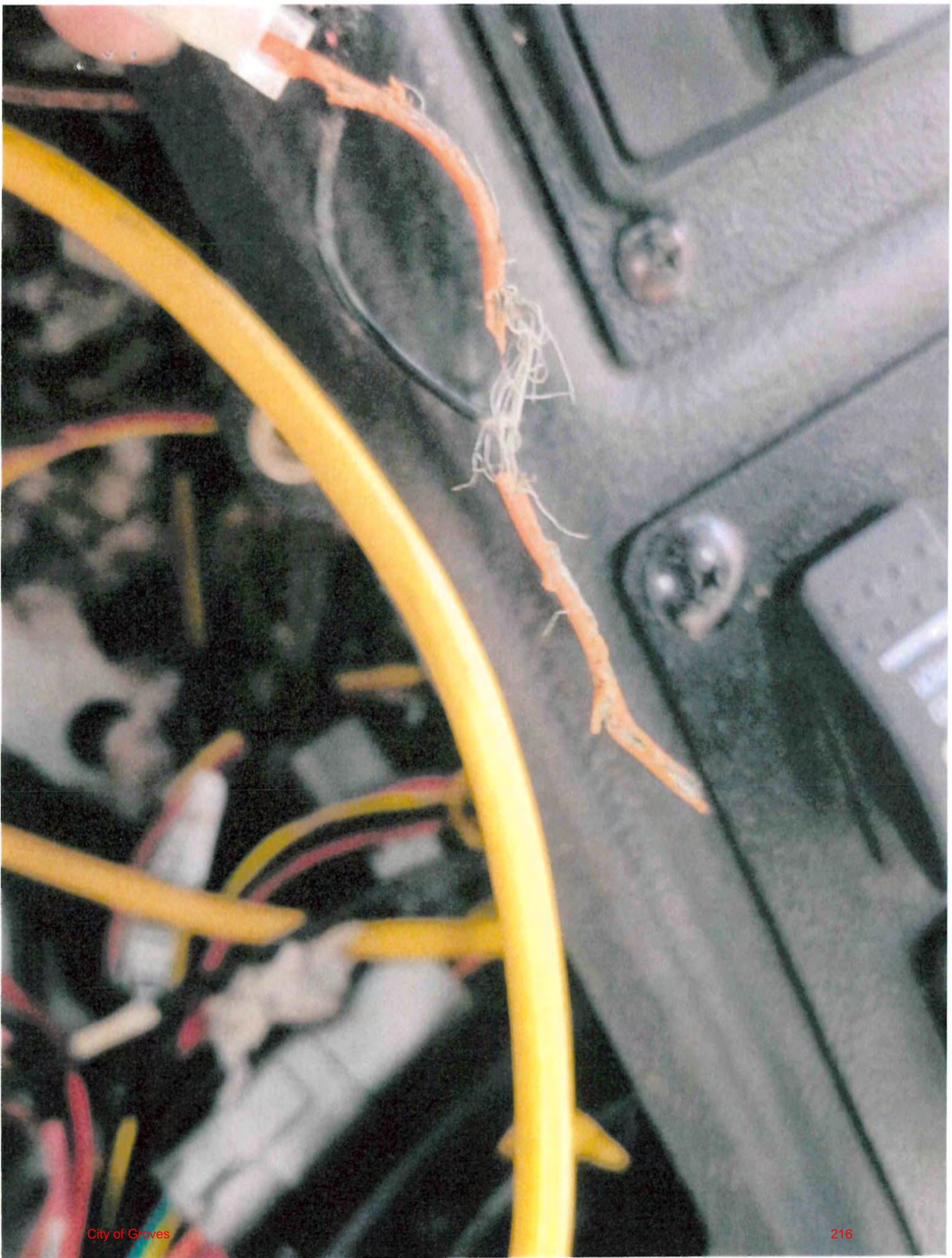


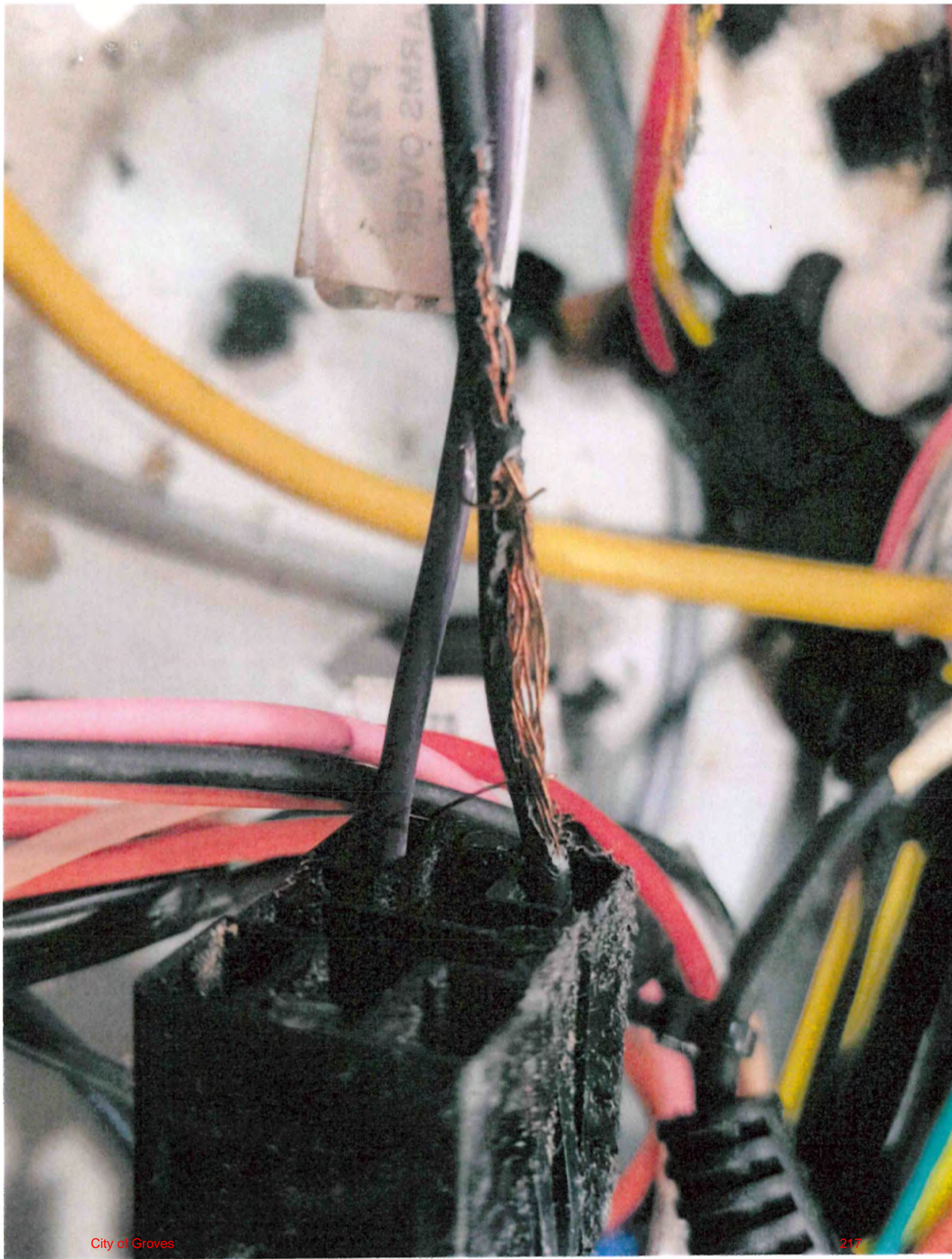


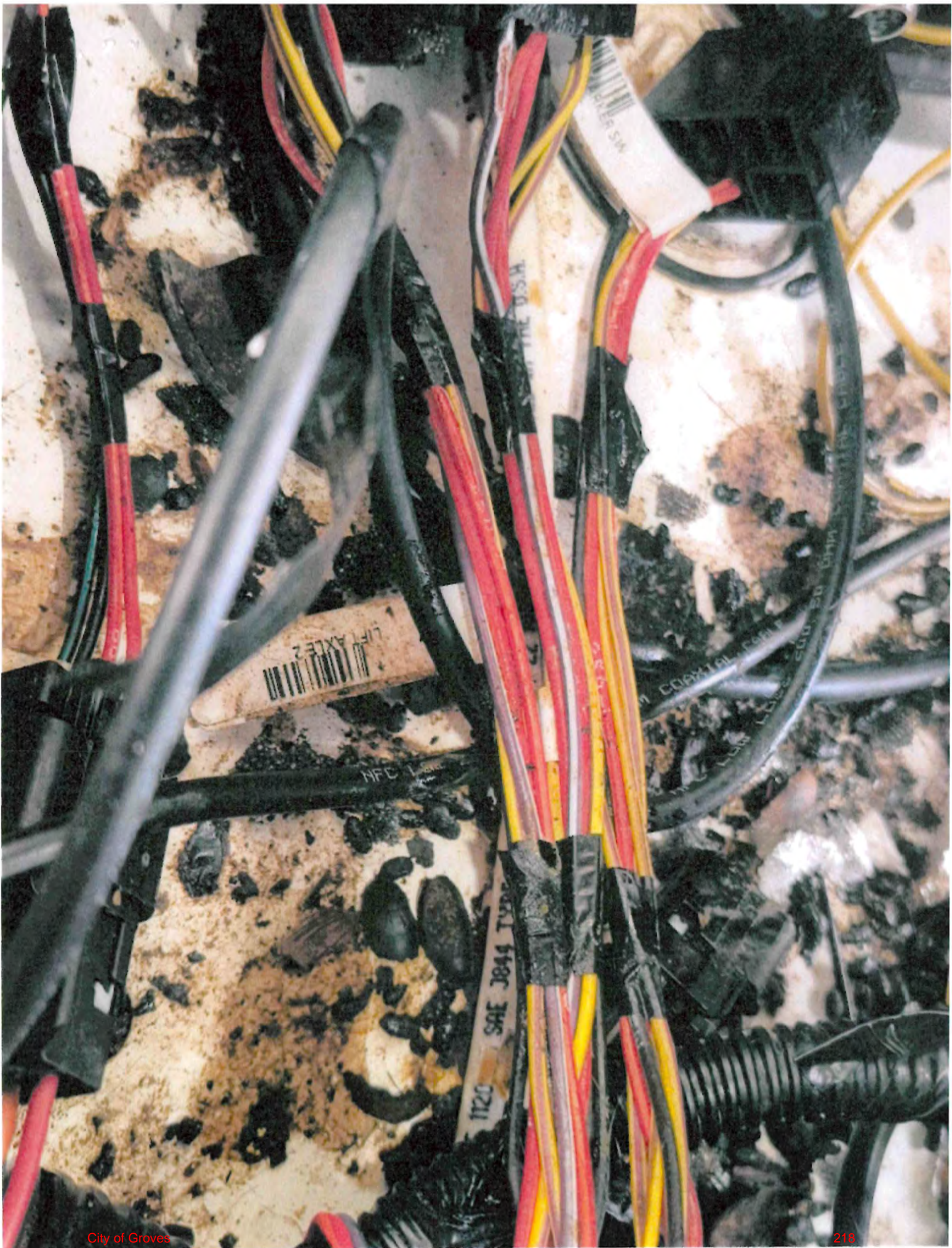
PCL XL Error
Subsystem:
Error:
Operator:
Position:

1 / 0
InputReadError
ReadImage
359









PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: July 2, 2025

P.O. NUMBER: 09-40068

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: T.R.E.S.

Items to be Purchased: High Service Pump #1

ITEM DESC.	QTY	UNIT COST	TOTAL COST
High Service Pump #1. Pull pump and bring to shop for inspection.	1	\$5,500.00	\$5,500.00
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$5,500.00*

REASONS FOR PURCHASE:

High service pump #1 failure. Needs to be rebuilt. T.R.E.S. is \$470 more than Pump Solutions to pull the pump. But T.R.E.S. is \$4152.08 cheaper than Pump Solutions to replace the high service #2 motor which also needs to be done. Since T.R.E.S. will already be on site for #2 motor and is a local vendor, it makes sense to use them for both jobs.

QUOTES

	COMPANY NAME	COST
1.	T.R.E.S.	\$ 5,500.00
2.	Pump Solutions	\$ 5,030.00
3.	Pemsco/No response	\$
4.		\$
5.		\$

CHARGE NUMBER: 11-5-63-09-880

VENDOR NUMBER: 22236

Requested by:

Ch Cropper

Date:

7-2-2025

Approved by:

(PW Director)

[Signature]

Date:

7-2-2025

Approved by:

(City Manager)

Date:

Date Council Approved

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: June 26, 2025

P.O. NUMBER: 09-39997

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: T.R.E.S.

Items to be Purchased: High Service #2 Motor

ITEM DESC.	QTY	UNIT COST	TOTAL COST
High Service #2 Motor and Installation	1	\$9,097.92	\$9,097.92
			\$0.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$9,097.92*

REASONS FOR PURCHASE:

Replacement due to motor failure. TCEQ requires all high service pumps are functioning.

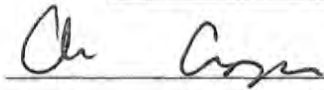
QUOTES

	COMPANY NAME	COST
1.	Pump Solutions	\$ 13,250.00
2.	Electrical Field Services Inc.	\$ 14,500.00
3.	T.R.E.S.	\$ 9,097.92
4.		\$
5.		\$

CHARGE NUMBER: 11-5-63-09-880

VENDOR NUMBER: 22236

Requested by:



Date:

7-2-2025

Approved by:

(PW Director)



Date:

7-2-2025

Approved by:

(City Manager)

Date:

Date Council Approved

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-40057

07/01/2025

ISSUED TO: VEND #: 01-23852

WEX BANK
P.O. BOX 4337

CAROL STREAM, IL 60197-4337

SHIP TO:

City of Groves City Hall
3947 Lincoln Avenue
Groves, TX 77619
Purchasing Department

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	FUEL	01 -5-31-02-030	0.00	3,871.45
24.00	CARD CHG	01 -5-31-02-030	2.00	48.00
0.00	FUEL	01 -5-32-02-030	0.00	870.21
10.00	CARD CHG	01 -5-32-02-030	2.00	20.00
0.00	FUEL	01 -5-38-02-030	0.00	175.15
3.00	CARD CHG	01 -5-38-02-030	2.00	6.00
0.00	FUEL	01 -5-42-02-030	0.00	132.24
2.00	CARD CHG	01 -5-42-02-030	2.00	4.00
0.00	FUEL	01 -5-44-02-030	0.00	1,074.74
26.00	CARD CHG	01 -5-44-02-030	2.00	52.00
0.00	FUEL	01 -5-46-02-030	0.00	571.13
10.00	CARD CHG	01 -5-46-02-030	2.00	20.00
0.00	FUEL	05 -5-55-02-030	0.00	6,036.80
8.00	CARD CHG	05 -5-55-02-030	2.00	16.00
0.00	FUEL	11 -5-63-02-030	0.00	64.67
2.00	CARD CHG	11 -5-63-02-030	2.00	4.00
0.00	FUEL	11 -5-64-02-030	0.00	210.26
2.00	CARD CHG	11 -5-64-02-030	2.00	4.00
0.00	FUEL	11 -5-67-02-030	0.00	1,384.58
14.00	CARD CHG	11 -5-67-02-030	2.00	28.00
0.00	OTHER ADJUSTMENTS	01 -5-31-02-030	0.00	253.52
0.00	PAST AMOUNT	11 -5-67-02-030	0.00	0.40

FUEL FOR ALL VEHICLES FOR THE MONTH OF JUNE

PAID
JUL 01 2025
FINANCE

*** TOTAL *** 14,340.11

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

-----RECEIVED AND RELEASED-----

INVOICE COUNT: 2
TOTAL AMOUNT RECEIVED: 14,340.11
TOTAL AMOUNT VOIDED: 0.00
TOTAL AMOUNT PREPAID: 0.00
TOTAL DISCOUNT: 0.00
TOTAL AMOUNT TO PAY: 14,340.11

-----RECEIVED AND NOT RELEASED-----

TOTAL AMOUNT RECEIVED: 64,222.21
TOTAL AMOUNT VOIDED: 4,615.23

*** BANK TOTALS ***

BANK	===== NAME =====	TOTAL RECEIVED	TOTAL PREPAID	TOTAL DISCOUNT	TOTAL TO PAY
APBK	AP BANK	14,340.11	0.00	0.00	14,340.11
		14,340.11	0.00	0.00	14,340.11

GENERAL LEDGER ACCOUNT TOTALS

PERIOD	G/L	ACCOUNT	===== NAME =====	ENCUMBRANCE REMOVED	ACTUAL AMOUNT	=====LINE ITEM=====	=====GROUP BUDGET=====				
						ANNUAL BUDGET	BUDGET AVAIL.	OVER BUDG	ANNUAL BUDGET	BUDGET AVAIL.	OVER BUDG
7/2025	01	5-31-02-030	VEHICLE FUEL & OIL	3,665.93	3,665.93	75,000	15,580-	Y			
			** DEPT 31 TOTAL **	3,665.93	3,665.93						
7/2025	01	5-32-02-030	VEHICLE FUEL & OIL	890.21	890.21						
			** DEPT 32 TOTAL **	890.21	890.21						
7/2025	01	5-38-02-030	VEHICLE FUEL & OIL	181.15	181.15						
			** DEPT 38 TOTAL **	181.15	181.15						
7/2025	01	5-42-02-030	VEHICLE FUEL & OIL	136.24	136.24	4,000	301-	Y			
			** DEPT 42 TOTAL **	136.24	136.24						
7/2025	01	5-44-02-030	VEHICLE FUEL & OIL	1,126.74	1,126.74						
			** DEPT 44 TOTAL **	1,126.74	1,126.74						
7/2025	01	5-46-02-030	VEHICLE FUEL & OIL	591.13	591.13						
			** DEPT 46 TOTAL **	591.13	591.13						
			** FUND TOTAL **	6,591.40	6,591.40						
7/2025	05	5-55-02-030	VEHICLE FUEL & OIL	6,052.80	6,052.80						
			** DEPT 55 TOTAL **	6,052.80	6,052.80						
			** FUND TOTAL **	6,052.80	6,052.80						
7/2025	11	5-63-02-030	VEHICLE FUEL & OIL	68.67	68.67						
			** DEPT 63 TOTAL **	68.67	68.67						
7/2025	11	5-64-02-030	VEHICLE FUEL & OIL	214.26	214.26						
			** DEPT 64 TOTAL **	214.26	214.26						

PAID
JUL 01 2025
FINANCE

GENERAL LEDGER ACCOUNT TOTALS

PERIOD	G/L ACCOUNT	===== NAME =====	ENCUMBRANCE REMOVED	ACTUAL AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAIL.	OVER BUDG	ANNUAL BUDGET	BUDGET AVAIL.	OVER BUDG
7/2025 11	5-67-02-030	VEHICLE FUEL & OIL	1,412.98	1,412.98						
		** DEPT 67 TOTAL **	1,412.98	1,412.98						
		** FUND TOTAL **	1,695.91	1,695.91						
		** TOTAL **	14,340.11	14,340.11						

NUMBER OF WARNINGS: 0
NUMBER OF ERRORS: 0

** END OF REPORT **

PAID
JUL 11 2025
FINANCE

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 31 09-40057 01-23852		POLICE DEPARTMENT WEX BANK	FUEL FOR ALL VEHICLES	7/2025	6/25 inv#105698345	3,665.93
					DEPARTMENT TOTAL:	3,665.93
DEPARTMENT: 32 09-40057 01-23852		FIRE DEPARTMENT WEX BANK	FUEL FOR ALL VEHICLES	7/2025	6/25 inv 105698345	890.21
					DEPARTMENT TOTAL:	890.21
DEPARTMENT: 38 09-40057 01-23852		INSPECTIONS & PERMITS DEP WEX BANK	FUEL FOR ALL VEHICLES	7/2025	6/25 inv 105698345	181.15
					DEPARTMENT TOTAL:	181.15
DEPARTMENT: 42 09-40057 01-23852		GARAGE DEPARTMENT WEX BANK	FUEL FOR ALL VEHICLES	7/2025	6/25 inv 105698345	136.24
					DEPARTMENT TOTAL:	136.24
DEPARTMENT: 44 09-40057 01-23852		STREETS & DRAINAGE WEX BANK	FUEL FOR ALL VEHICLES	7/2025	6/25 inv 105698345	1,126.74
					DEPARTMENT TOTAL:	1,126.74
DEPARTMENT: 46 09-40057 01-23852		CITY PROPERTY MAINTENANCE WEX BANK	FUEL FOR ALL VEHICLES	7/2025	6/25 inv 105698345	591.13
					DEPARTMENT TOTAL:	591.13
					FUND TOTAL:	6,591.40

PAID
JUL 01 2025
FINANCE

P U R C H A S E O R D E R C L A I M R E G I S T E R

SUMMA

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 55		SOLID WASTE				
09-40057	01-23852	WEX BANK	FUEL FOR ALL VEHICLES	7/2025	6/25 inv 105698345	6,052.80
DEPARTMENT TOTAL:						6,052.80
FUND TOTAL:						6,052.80

PURCHASE ORDER CLAIM REGISTER

SUMMA

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 63		WATER PLANT				
09-40057	01-23852	WEX BANK	FUEL FOR ALL VEHICLES	7/2025	6/25 inv 105698345	68.67
					DEPARTMENT TOTAL:	68.67
DEPARTMENT: 64		WASTEWATER PLANT				
09-40057	01-23852	WEX BANK	FUEL FOR ALL VEHICLES	7/2025	6/25 inv 105698345	214.26
					DEPARTMENT TOTAL:	214.26
DEPARTMENT: 67		WATER DISTRIBUTION				
09-40057	01-23852	WEX BANK	FUEL FOR ALL VEHICLES	7/2025	6/25 inv 105698345	1,412.98
					DEPARTMENT TOTAL:	1,412.98
					FUND TOTAL:	1,695.91
					GRAND TOTAL:	14,340.11

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
7/2025	01	5-31-02-030	VEHICLE FUEL & OIL	3,665.93	
7/2025	01	5-32-02-030	VEHICLE FUEL & OIL	890.21	
7/2025	01	5-38-02-030	VEHICLE FUEL & OIL	181.15	
7/2025	01	5-42-02-030	VEHICLE FUEL & OIL	136.24	
7/2025	01	5-44-02-030	VEHICLE FUEL & OIL	1,126.74	
7/2025	01	5-46-02-030	VEHICLE FUEL & OIL	591.13	6,591.40
7/2025	05	5-55-02-030	VEHICLE FUEL & OIL	6,052.80	6,052.80
7/2025	11	5-63-02-030	VEHICLE FUEL & OIL	68.67	
7/2025	11	5-64-02-030	VEHICLE FUEL & OIL	214.26	
7/2025	11	5-67-02-030	VEHICLE FUEL & OIL	1,412.98	1,695.91
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		14,340.11
			REPORT TOTAL:		14,340.11

7-01-2025 1:44 PM
 PACKET: 35610 wex 7 1 25
 VENDOR SET: 01

A/P PAYMENT REGISTER

PA

VENDOR SEQUENCE										
VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DISC	DT DT	GROSS BALANCE	PAYMENT DISCOUNT	OU

01-23852	WEX BANK									
	I 6/25 inv 105698345	FUEL FOR ALL VEHICLES	APBK		R	7/01/2025		10,468.66 10,468.66	10,468.66CR	
	I 6/25 inv#105698345	FUEL FOR ALL VEHICLES	APBK		R	7/01/2025		3,871.45 3,871.45	3,871.45CR	
				REG. CHECK				14,340.11 14,340.11	14,340.11CR 0.00	

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
01	GENERAL FUND	6,591.40CR
05	SOLID WASTE FUND	6,052.80CR
11	SYSTEMS FUND	1,695.91CR
** TOTALS **		14,340.11CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OU
HAND CHECKS		0.00 0.00	0.00 0.00	
DRAFTS		0.00 0.00	0.00 0.00	
REG-CHECKS		14,340.11 14,340.11	14,340.11CR 0.00	
EFT		0.00 0.00	0.00 0.00	
NON-CHECKS		0.00 0.00	0.00 0.00	
ALL CHECKS		14,340.11 14,340.11	14,340.11CR 0.00	

TOTAL CHECKS TO PRINT: 1

ERRORS:	0	WARNINGS:	0
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PURCHASE ORDER RECEIPT REGISTER
AUDIT REPORT

VENDOR	INVOICE#	POST DATE/ BANK	PO #	LINES	G/L ACCOUNT	DESCRIPTION	DISTR/DISC AMOUNT	INVOICE AMOUNT	VENDOR TOTAL
01-23852	WEX BANK								14,340.11
	6/25 inv 105698345	7/01/2025				FUEL FOR ALL VE		10,468.66	
	6/25 inv 105698345	APBK	09-40057	2	01 5-31-02-030	CARD CHG	205.52-		
	6/25 inv 105698345	APBK	09-40057	2	01 5-32-02-030	FUEL	890.21		
	6/25 inv 105698345	APBK	09-40057	2	01 5-38-02-030	FUEL	181.15		
	6/25 inv 105698345	APBK	09-40057	2	01 5-42-02-030	FUEL	136.24		
	6/25 inv 105698345	APBK	09-40057	2	01 5-44-02-030	FUEL	1,126.74		
	6/25 inv 105698345	APBK	09-40057	2	01 5-46-02-030	FUEL	591.13		
	6/25 inv 105698345	APBK	09-40057	2	05 5-55-02-030	FUEL	6,052.80		
	6/25 inv 105698345	APBK	09-40057	2	11 5-63-02-030	FUEL	68.67		
	6/25 inv 105698345	APBK	09-40057	2	11 5-64-02-030	FUEL	214.26		
	6/25 inv 105698345	APBK	09-40057	3	11 5-67-02-030	FUEL	1,412.98		
	6/25 inv#105698345	7/01/2025				FUEL FOR ALL VE		3,871.45	
	6/25 inv#105698345	APBK	09-40057	1	01 5-31-02-030	FUEL	3,871.45		

PAID
JUL 01 2025
FINANCE

PURCHASE ORDER RECEIPT REGISTER
PO RECAP

PO#	VENDOR	===== NAME =====	STAT	ORDERED	PREVIOUSLY RECEIVED/ VOIDED	CURRENTLY RECEIVED/ VOIDED	ADJUSTMENT/ VARIANCE	OUTSTANDING	TOTAL
09-40057	01-23852	WEX BANK	R	14,340.11	0.00 0.00	14,340.11 0.00			14,340.11
=====									
		**** TOTALS ****		14,340.11	0.00 0.00	14,340.11 0.00	0.00 0.00	0.00	14,340.11

PO#	VENDOR	===== NAME =====	REL. STAT FLAG	ORDERED	PREVIOUSLY RECEIVED/ VOIDED	CURRENTLY RECEIVED/ VOIDED	ADJUSTMENT/ VARIANCE	OUTSTANDING	TOTAL
09-39102	01-22193	ENVIROMENTAL IMPROVEMENT	R	18,809.00	0.00 0.00	18,809.00 0.00			18,809.00
09-39709	01-23131	CINTAS UNIFORM	R	28.88	0.00 0.00	28.88 0.00			28.88
09-39785	01-23696	LAWSON PRODUCTS INC	R	4,615.23	0.00 0.00	0.00 4,615.23			
09-39874	01-23421	CHAMELEON INDUSTRIES INC	R	34,696.80	0.00 0.00	34,696.80 0.00			34,696.80
09-39898	01-13205	MUSTANG TRACTOR	R	121.58	0.00 0.00	121.58 0.00			121.58
09-39899	01-350175	CROW BURLINGAME CO	R	118.75	0.00 0.00	118.75 0.00			118.75
09-39901	01-330056	WAUKESHA-PEARCE INDUSTRI	R	109.90	0.00 0.00	109.90 0.00			109.90
09-39915	01-23131	CINTAS UNIFORM	R	163.36	0.00 0.00	163.36 0.00			163.36
09-39922	01-23236	WC TRACTOR	R	294.26	0.00 0.00	294.26 0.00			294.26
09-39923	01-23001	ADVANCED AUTO PARTS	R	129.76	0.00 0.00	129.76 0.00			129.76
09-39926	01-13910	PHILPOTT MOTORS	R	88.59	0.00 0.00	88.59 0.00			88.59
09-39927	01-16410	SMART'S TRUCK & TRAILER	R	118.10	0.00 0.00	118.10 0.00			118.10
09-39935	01-5100	DELTA INDUSTRIAL SERVICE	R	645.24	0.00 0.00	645.24 0.00			645.24
09-39936	01-22809	ASSOCIATED MECHANICAL SE	R	343.44	0.00 0.00	343.44 0.00			343.44
09-39937	01-22508	THREADS	R	317.50	0.00 0.00	317.50 0.00			317.50
09-39946	01-20111	WESTEND HARDWARE	R	23.98	0.00 0.00	23.98 0.00			23.98
09-39948	01-350175	CROW BURLINGAME CO	R	209.04	0.00 0.00	209.04 0.00			209.04

PO#	VENDOR	===== NAME =====	REL. STAT FLAG	ORDERED	PREVIOUSLY RECEIVED/ VOIDED	CURRENTLY RECEIVED/ VOIDED	ADJUSTMENT/ VARIANCE	OUTSTANDING	TOTAL
09-39950	01-350175	CROW BURLINGAME CO	R	206.94	0.00 0.00	206.94 0.00			206.94
09-39952	01-330329	A-1 TINT & ACCESSORIES	R	3,190.90	0.00 0.00	3,190.90 0.00			3,190.90
09-39965	01-23001	ADVANCED AUTO PARTS	R	386.39	0.00 0.00	386.39 0.00			386.39
09-39971	01-15813	SABINE RIVER AUTH OF TX	R	615.84	0.00 0.00	615.84 0.00			615.84
09-39989	01-22455	GROVES LAUNDRY BASKET	R	45.00	0.00 0.00	45.00 0.00			45.00
09-40011	01-23131	CINTAS UNIFORM	R	28.88	0.00 0.00	28.88 0.00			28.88
09-40012	01-23131	CINTAS UNIFORM	R	28.88	0.00 0.00	28.88 0.00			28.88
09-40013	01-23131	CINTAS UNIFORM	R	28.88	0.00 0.00	28.88 0.00			28.88
09-40014	01-23131	CINTAS UNIFORM	R	28.88	0.00 0.00	28.88 0.00			28.88
09-40039	01-390187	ROTARY CLUB OF PORT NECH	R	769.00	0.00 0.00	769.00 0.00			769.00
09-40040	01-1100	BEAUMONT ENTERPRISE, INC	R	88.00	0.00 0.00	88.00 0.00			88.00
09-40044	01-23378	BLUE CROSS AND BLUE SHIE	R	786.44	0.00 0.00	786.44 0.00			786.44
09-40047	01-22141	CMRS-FP	R	1,800.00	0.00 0.00	1,800.00 0.00			1,800.00
**** TOTALS ****				68,837.44	0.00 0.00	64,222.21 4,615.23	0.00 0.00	0.00	64,222.21

PAID
JUL 01 2025
FINANCE

Invoice Statement

INVOICE NUMBER: 105698345
ACCOUNT NAME: City of Groves

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
	54650.00	30	JUN-30-2025	JUL-22-2025	14340.11

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-20-2025	Payment - Thank You		14213.16
JUN-30-2025	Fuel Purchases	14391.23	
JUN-30-2025	Other Adjustments this Period	202.00	253.52
<div>BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION</div>		<div>PAID JUL 01 2025 FINANCE</div>	
**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.			
The Finance Charge is determined by applying a periodic rate of 8.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

CURRENT PERIOD	ONE BILLING PERIOD	TWO BILLING PERIODS	THREE+ BILLING PERIODS	TOTAL DUE
14339.71	0.40	0.00	0.00	14340.11

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
14213.56	14213.16	14593.23	253.52	14340.11

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Invoice Statement

INVOICE NUMBER: 105698345
ACCOUNT NAME: City of Groves

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
	54650.00	30	JUN-30-2025	JUL-22-2025	14340.11

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-20-2025	Payment - Thank You		14213.16
JUN-30-2025	Fuel Purchases	14391.23	
JUN-30-2025	Other Adjustments this Period	202.00	253.52
<div style="border: 1px solid black; padding: 5px; text-align: center;"> BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION </div>			
<div style="text-align: right; font-size: 2em; opacity: 0.5;"> PAID JUL 01 2025 FINANCE </div>			
**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing. The Finance Charge is determined by applying a periodic rate of 8.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

CURRENT PERIOD	ONE BILLING PERIOD	TWO BILLING PERIODS	THREE+ BILLING PERIODS	TOTAL DUE
14339.71	0.40	0.00	0.00	14340.11

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
14213.56	14213.16	14593.23	253.52	14340.11

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Enterprise ExxonMobil Card

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

ACCOUNT NAME	City of Groves
ACCOUNT NUMBER	
INVOICE NUMBER	105698345
BILL CLOSING DATE	JUN-30-2025
AMOUNT DUE	14340.11
AMOUNT ENCLOSED	14340.11 + 40¢
PAYMENT DUE DATE	JUL-22-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

Gail Green
City of Groves
3947 Lincoln Avenue
Groves, TX 77619

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

Balance Subject to Late Fees

If Company fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the bill closing date or they will be considered final and binding.

Card Issuer

The card is Issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- Call 1-888-774-4939, or
- Email correspondence@wexinc.com, or
- Fax to 1-800-395-0809, or
- Mail to P.O. Box 639, Portland, ME 04104

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/enterprise.pdf>

Payment Options

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.wexefm.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service to schedule a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

PAID
JUL 01 2025
FINANCE

Invoice Statement

INVOICE NUMBER: 105698345
ACCOUNT NAME: City of Groves

PAGE 3

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
06-30	OTHER ADJUSTMENTS THIS PERIOD					
06-30	Monthly Card Charge			202.00		
06-30	XOM Enterprise Tribrand Rebate			-253.52		
	Subtotal			-51.52		
05-30	REBATES AND REVERSALS					
	Rebate Adjustment					-107.72
	Subtotal					-107.72
	Total			-51.52		-107.72

PAID
JUL 01 2025
FINANCE

Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		UNIT 2	UNIT 2	19 EXPLORER	1401396	1FM5K8AR1KGB55478	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					58,242							
06-04	21:36	6101 Gulfway Dr, Groves, TX		00020893	K Howland	OP	58,303	UNL	9.416	2.698	25.41		25.41	EE1
06-06	19:14	6101 Gulfway Dr, Groves, TX		00021932	K Howland	OP	58,371	UNL	14.068	2.699	37.97		37.97	EE1
06-08	04:09	6101 Gulfway Dr, Groves, TX		00022573	K Howland	OP	58,444	UNL	12.786	2.699	34.51		34.51	EE1
06-10	20:00	3911 Pure Atlantic Rd, Groves, TX		00588691	K Howland	OP	58,509	UNL	15.003	2.498	37.49		37.49	EE1
06-14	21:19	3911 Pure Atlantic Rd, Groves, TX		00596472	K Howland	OP	58,588	UNL	14.144	2.499	35.35		35.35	EE1
06-16	23:29	5325 N Twin City Hwy 34, Port Arthur, TX		0002120	K Howland	OP	58,707	UNL	17.584	2.559	45.00		45.00	
06-20	18:04	3911 Pure Atlantic Rd, Groves, TX		00608641	K Howland	OP	58,777	UNL	13.345	2.658	35.48		35.48	EE1
06-22	17:09	3911 Pure Atlantic Rd, Groves, TX		00611928	K Howland	OP	58,844	UNL	13.539	2.658	36.00		36.00	EE1
06-25	00:21	3911 Pure Atlantic Rd, Groves, TX		00616521	K Howland	OP	58,921	UNL	12.787	2.658	34.00		34.00	EE1
06-28	22:18	3911 Pure Atlantic Rd, Groves, TX		00624767	K Howland	OP	58,986	UNL	12.698	2.598	33.00		33.00	EE1
		PERIOD TOTALS					744		135.370		354.21		354.21	
		YTD TOTALS					*****		809.055		2,091.33		2,091.33	
		PERIOD AVGS: DPU, PPU, CPD					5.50			2.617	0.48			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
JUN-01-2025 TO JUN-30-2025

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Purchase Activity Report

		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		UNIT 4	UNIT 4	19 EXPLORER	1418679	1FM5K8AB7LGA97011	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-26	18:49	PREVIOUS ODOMETER					67,467							
06-28	09:46	6101 Gulfway Dr, Groves, TX		00031186	G Solis	OP	67,574	UNL	14.452	2.798	40.45		40.45	EE1
		5410 W Parkway St, Groves, TX		00609796	R Poss	OP	67,676	UNL	12.572	2.598	32.67		32.67	EE1
		PERIOD TOTALS					209		27.024		73.12		73.12	
		YTD TOTALS					*****		420.766		1,104.24		1,104.24	
		PERIOD AVGS: DPU, PPU, CPD					7.73			2.706	0.35			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														



PARENT ACCOUNT:
City of Groves

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City of Groves
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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		TR 1	TR 1	23 FORD F150	1576373	1FTFW1E50PKG00907	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-05	05:35	PREVIOUS ODOMETER					6,135							
06-13	05:53	5410 W Parkway St, Groves, TX		00560865	J Hudson	OP	6,322	UNL	13.404	2.499	33.50		33.50	EE1
06-26	09:53	3911 Pure Atlantic Rd, Groves, TX		00593237	J Hudson	OP	6,628	UNL	17.607	2.499	44.00		44.00	EE1
		5410 W Parkway St, Groves, TX		00605215	J Hudson	OP	6,833	UNL	19.087	2.658	50.75		50.75	EE1
		PERIOD TOTALS					696		50.098		128.25		128.25	
		YTD TOTALS					*****		284.897		722.00		722.00	
		PERIOD AVGS: DPU, PPU, CPD					13.93			2.560	0.18			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	UNIT 3	UNIT 3	19 EXPLORER	1401398	1FM5K8ARXKGB55477	31 POLICE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-29	12:02	PREVIOUS ODOMETER				86,062							
06-11	23:42	3911 Pure Atlantic Rd, Groves, TX	00562942	A Ferrell	OP	86,155	UNL	12,700	2.499	31.74		31.74	EE1
06-13	01:33	6101 Gulfway Dr, Groves, TX	00024411	G Solis	OP	86,204	UNL	9,747	2.699	26.31		26.31	EE1
06-18	23:49	5410 W Parkway St, Groves, TX	00577354	G Solis	OP	86,296	UNL	11,408	2.499	28.51		28.51	EE1
06-19	23:27	5410 W Parkway St, Groves, TX	00589574	G Solis	OP	86,347	UNL	7,722	2.599	20.07		20.07	EE1
06-20	21:28	5410 W Parkway St, Groves, TX	00591648	G Solis	OP	86,415	UNL	9,689	2.598	25.18		25.18	EE1
06-21	20:19	6101 Gulfway Dr, Groves, TX	00593958	G Solis	OP	86,477	UNL	8,335	2.598	21.66		21.66	EE1
06-22	21:48	5410 W Parkway St, Groves, TX	00028939	G Solis	OP	86,559	UNL	10,153	2.799	28.42		28.42	EE1
06-25	23:58	6101 Gulfway Dr, Groves, TX	00598085	G Solis	OP	86,681	UNL	13,006	2.598	33.80		33.80	EE1
			00030775	G Solis	OP	86,773	UNL	12,328	2.799	34.51		34.51	EE1
		PERIOD TOTALS				711		95,088		250.20		250.20	
		YTD TOTALS				543,477				1,385.18		1,385.18	
		PERIOD AVGS: DPU, PPU, CPD				7.48			2.631	0.35			
		YTD AVG: PPU											
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Purchase Activity Report

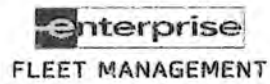
CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		UNIT 5	UNIT 5	22 EXPLORER	1566819	1FM5K8AB2NGC24704	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					16,796							
05-29	15:38	3911 Pure Atlantic Rd, Groves, TX		00563376	J Justice	OP	16,861	UNL	8.288	2.498	20.71		20.71	EE1
06-06	07:35	3911 Pure Atlantic Rd, Groves, TX		00579333	A Ferrell	OP	16,935	UNL	14.231	2.498	35.56		35.56	EE1
06-08	16:35	3911 Pure Atlantic Rd, Groves, TX		00584171	A Ferrell	OP	16,999	UNL	14.279	2.498	35.68		35.68	EE1
06-12	14:34	3911 Pure Atlantic Rd, Groves, TX		00592070	A Ferrell	OP	17,129	UNL	12.675	2.498	31.67		31.67	EE1
06-18	15:20	3911 Pure Atlantic Rd, Groves, TX		00603782	W Miller	OP	17,255	UNL	16.030	2.598	41.66		41.66	EE1
06-20	12:09	6101 Gulfway Dr, Groves, TX		00028221	A Ferrell	OP	17,340	UNL	7.386	2.798	20.67		20.67	EE1
06-21	11:02	3911 Pure Atlantic Rd, Groves, TX		00609679	W Miller	OP	17,447	UNL	15.925	2.658	42.34		42.34	EE1
06-22	15:03	3911 Pure Atlantic Rd, Groves, TX		00611711	A Ferrell	OP	17,553	UNL	12.899	2.659	34.30		34.30	EE1
06-26	06:48	3911 Pure Atlantic Rd, Groves, TX		00619031	W Miller	OP	17,705	UNL	13.517	2.658	35.94		35.94	EE1
		PERIOD TOTALS					909		115.230		298.53		298.53	
		YTD TOTALS					*****		662.061		1,689.35		1,689.35	
		PERIOD AVGS: DPU, PPU, CPD					7.89			2.591	0.33			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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City of Groves

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City of Groves
0460-00-247066-4
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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		UNIT 6	UNIT 6	22 EXPLORER	1558630	1FM5K8AB9NGA48590	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					36,686							
05-30	18:01	3911 Pure Atlantic Rd, Groves, TX		00565757	M Stansbury	OP	36,827	UNL	15.130	2.499	37.81		37.81	EE1
05-31	23:24	3911 Pure Atlantic Rd, Groves, TX		00567974	M Stansbury	OP	36,997	UNL	15.020	2.498	37.53		37.53	EE1
06-02	04:39	3911 Pure Atlantic Rd, Groves, TX		00569947	M Stansbury	OP	37,094	UNL	11.812	2.499	29.52		29.52	EE1
06-04	03:04	3911 Pure Atlantic Rd, Groves, TX		00574422	M Stansbury	OP	37,230	UNL	14.340	2.499	35.84		35.84	EE1
		PERIOD TOTALS					544		56.302		140.70		140.70	
		YTD TOTALS					*****		566.809		1,447.82		1,447.82	
		PERIOD AVGS: DPU, PPU, CPD					9.66			2.499	0.26			
		YTD AVG: PPU					*****							
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CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	UNIT 7	UNIT 7	EXPLORER	1410722	1FM5K8AB0LGC51557	31 POLICE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-31	09:49	PREVIOUS ODOMETER				58,199							
05-31	17:01	5410 W Parkway St, Groves, TX	00550680	R Poss	OP	58,300	UNL	14.190	2.498	35.46		35.46	EE1
06-01	16:01	5410 W Parkway St, Groves, TX	00551628	R Poss	OP	58,339	UNL	4.542	2.498	11.35		11.35	EE1
06-03	09:33	5410 W Parkway St, Groves, TX	00553270	R Poss	OP	58,402	UNL	7.215	2.498	18.03		18.03	EE1
06-03	16:03	5410 W Parkway St, Groves, TX	00556782	R Poss	OP	58,542	UNL	15.467	2.498	38.65		38.65	EE1
06-10	12:56	5410 W Parkway St, Groves, TX	00557486	R Poss	OP	58,563	UNL	3.731	2.497	9.32		9.32	EE1
06-13	04:24	3911 Pure Atlantic Rd, Groves, TX	00572004	R Poss	OP	58,660	UNL	16.634	2.499	41.57		41.57	EE1
06-14	13:12	5410 W Parkway St, Groves, TX	00593131	R Poss	OP	58,716	UNL	11.105	2.498	27.75		27.75	EE1
06-16	05:11	3911 Pure Atlantic Rd, Groves, TX	00580263	R Poss	OP	58,800	UNL	12.943	2.498	32.34		32.34	EE1
06-18	13:11	5410 W Parkway St, Groves, TX	00598445	R Poss	OP	58,849	UNL	9.708	2.498	24.26		24.26	EE1
06-21	17:30	5410 W Parkway St, Groves, TX	00588268	R Poss	OP	58,930	UNL	10.511	2.599	27.32		27.32	EE1
06-24	14:25	5410 W Parkway St, Groves, TX	00595691	R Poss	OP	58,965	UNL	6.890	2.599	17.91		17.91	EE1
			00601572	R Poss	OP	59,078	UNL	15.598	2.659	41.48		41.48	EE1
		PERIOD TOTALS				879		128.534		325.44		325.44	
		YTD TOTALS				*****		726.099		1,856.52		1,856.52	
		PERIOD AVGS: DPU, PPU, CPD				6.84			2.532	0.37			
		YTD AVG: PPU				*****				*****			

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

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Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	UNIT 8	UNIT 8	22 EXPLORER	1558631	1FM5K8AB3NGA48004	31 POLICE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-30	01:00	PREVIOUS ODOMETER				38,506							
05-31	19:13	3911 Pure Atlantic Rd, Groves, TX	00564183	J Berry	OP	38,605	UNL	10.137	2.498	25.33		25.33	EE1
06-02	05:30	6101 Gulfway Dr, Groves, TX	00018836	G Solis	OP	38,744	UNL	13.772	2.698	37.17		37.17	EE1
06-04	01:21	5410 W Parkway St, Groves, TX	00554186	G Solis	OP	38,868	UNL	14.865	2.499	37.15		37.15	EE1
06-04	21:34	6101 Gulfway Dr, Groves, TX	00020374	G Solis	OP	38,976	UNL	13.637	2.699	36.81		36.81	EE1
06-05	05:15	6101 Gulfway Dr, Groves, TX	00020895	J Berry	OP	39,056	UNL	6.194	2.699	16.72		16.72	EE1
06-06	03:47	3911 Pure Atlantic Rd, Groves, TX	00576709	J Berry	OP	39,143	UNL	5.961	2.499	14.90		14.90	EE1
06-07	02:42	3911 Pure Atlantic Rd, Groves, TX	00578962	J Berry	OP	39,240	UNL	9.138	2.499	22.84		22.84	EE1
06-07	23:24	3911 Pure Atlantic Rd, Groves, TX	00581223	J Berry	OP	39,349	UNL	9.302	2.499	23.25		23.25	EE1
06-09	00:02	3911 Pure Atlantic Rd, Groves, TX	00582983	J Berry	OP	39,441	UNL	7.774	2.899	22.54		22.54	EE1
06-11	19:06	3911 Pure Atlantic Rd, Groves, TX	00584737	J Berry	OP	39,537	UNL	9.927	2.499	24.81		24.81	EE1
06-12	18:28	3911 Pure Atlantic Rd, Groves, TX	00590636	J Berry	OP	39,565	UNL	4.741	2.499	11.85		11.85	EE1
06-13	03:27	3911 Pure Atlantic Rd, Groves, TX	00592576	J Berry	OP	39,693	UNL	10.168	2.499	25.41		25.41	EE1
06-14	15:36	3911 Pure Atlantic Rd, Groves, TX	00593067	J Berry	OP	39,751	UNL	5.485	2.499	13.71		13.71	EE1
06-19	03:56	3911 Pure Atlantic Rd, Groves, TX	00595958	J Berry	OP	39,817	UNL	8.373	2.498	20.92		20.92	EE1
06-20	02:50	3911 Pure Atlantic Rd, Groves, TX	00604753	J Berry	OP	39,914	UNL	9.247	2.598	24.03		24.03	EE1
06-21	01:54	3911 Pure Atlantic Rd, Groves, TX	00606968	J Berry	OP	40,042	UNL	10.828	2.598	28.14		28.14	EE1
06-22	00:17	3911 Pure Atlantic Rd, Groves, TX	00609105	J Berry	OP	40,145	UNL	9.290	2.658	24.70		24.70	EE1
06-23	03:05	6101 Gulfway Dr, Groves, TX	00610763	J Berry	OP	40,247	UNL	9.501	2.658	25.26		25.26	EE1
06-26	17:25	5410 W Parkway St, Groves, TX	00029444	J Berry	OP	40,352	UNL	11.471	2.799	32.11		32.11	EE1
06-27	05:50	5410 W Parkway St, Groves, TX	00606169	J Berry	OP	40,487	UNL	11.759	2.598	30.56		30.56	EE1
			00607002	J Berry	OP	40,555	UNL	7.862	2.598	20.43		20.43	EE1
		PERIOD TOTALS				2,049		199.432		518.64		518.64	
		YTD TOTALS				922.559		922.559		2,369.17		2,369.17	
		PERIOD AVGS: DPU, PPU, CPD				10.27			2.601	0.25			
		YTD AVG: PPU											
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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JUL 01 2025
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Purchase Activity Report

ACCOUNT NUMBER	CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	UNIT 9	UNIT 9	EXPLORER	1436801	1FM5K8ABXLGC14404	31 POLICE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-31	02:27	PREVIOUS ODOMETER				83,660							
06-02	04:38	3911 Pure Atlantic Rd, Groves, TX	00566291	W Wenger	OP	83,805	UNL	13.794	2.498	34.47		34.47	EE1
06-03	23:55	3911 Pure Atlantic Rd, Groves, TX	00569942	K Dotson	OP	83,876	UNL	15.498	2.499	38.73		38.73	EE1
06-10	04:02	6101 Gulfway Dr, Groves, TX	00020360	K Dotson	OP	83,919	UNL	11.562	2.699	31.21		31.21	EE1
06-14	01:30	3911 Pure Atlantic Rd, Groves, TX	00587056	M Stansbury	OP	83,991	UNL	12.704	2.499	31.75		31.75	EE1
06-15	22:59	5325 N Twin City Hwy 34, Port Arthur, TX	0000135	M Stansbury	OP	84,074	UNL	12.325	2.559	31.54		31.54	EE1
06-17	17:56	3911 Pure Atlantic Rd, Groves, TX	00598168	M Stansbury	OP	84,222	UNL	17.120	2.498	42.78		42.78	EE1
06-19	17:57	6101 Gulfway Dr, Groves, TX	00026969	M Stansbury	OP	84,309	UNL	16.430	2.799	45.99		45.99	EE1
06-22	00:21	5410 W Parkway St, Groves, TX	00591121	M Stansbury	OP	84,446	UNL	17.941	2.599	46.63		46.63	EE1
06-23	19:53	3911 Pure Atlantic Rd, Groves, TX	00610769	M Stansbury	OP	84,545	UNL	12.838	2.659	34.14		34.14	EE1
06-25	06:05	3911 Pure Atlantic Rd, Groves, TX	00614247	M Stansbury	OP	84,712	UNL	17.451	2.658	46.40		46.40	EE1
06-26	22:44	3911 Pure Atlantic Rd, Groves, TX	00616868	M Stansbury	OP	84,874	UNL	17.420	2.659	46.32		46.32	EE1
06-27	12:08	5410 W Parkway St, Groves, TX	00620671	M Stansbury	OP	84,945	UNL	11.621	2.598	30.20		30.20	EE1
06-28	21:59	3911 Pure Atlantic Rd, Groves, TX	00607733	R Poss	OP	85,035	UNL	10.042	2.599	26.10		26.10	EE1
			00624740	M Stansbury	OP	85,163	UNL	15.018	2.598	39.03		39.03	EE1
		PERIOD TOTALS				1,503		201.764		525.29		525.29	
		YTD TOTALS				807.650		807.650		2,120.61		2,120.61	
		PERIOD AVGS: DPU, PPU, CPD				7.45			2.603	0.35			
		YTD AVG: PPU				7.45							

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		UNIT 10	UNIT 10	16 EXPLORER	1383698	1FM5K8AR1HGB34090	31 POLICE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						93,728							
06-02	14:26	3301 Cleveland Ave, Groves, TX			00061303	R Phillips	OP	93,798	UNL	10.889	2.699	29.39		29.39	
06-09	13:21	3301 Cleveland Ave, Groves, TX			00063570	R Phillips	OP	93,890	UNL	13.749	2.699	37.11		37.11	
06-19	13:32	5410 W Parkway St, Groves, TX			00590436	R Phillips	OP	93,973	UNL	12.708	2.599	33.03		33.03	EE1
06-26	11:14	5410 W Parkway St, Groves, TX			00605317	R Phillips	OP	94,032	UNL	12.089	2.658	32.14		32.14	EE1
		PERIOD TOTALS						304		49.435		131.67		131.67	
		YTD TOTALS						*****		234.021		616.19		616.19	
		PERIOD AVGS: DPU, PPU, CPD						6.15			2.663	0.43			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	UNIT 12	UNIT 12	EXPLORER	1436816	1FM5K8AB9LGC35115	31 POLICE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-31	17:18	PREVIOUS ODOMETER				36,039							
06-01	16:22	3911 Pure Atlantic Rd, Groves, TX	00567538	R Phillips	OP	36,059	UNL	11.765	2.498	29.40		29.40	EE1
06-05	01:19	3911 Pure Atlantic Rd, Groves, TX	00569118	R Phillips	OP	36,251	UNL	7.051	2.498	17.62		17.62	EE1
06-06	17:59	5410 W Parkway St, Groves, TX	00576439	R Hancock	OP	36,274	UNL	8.324	2.498	20.80		20.80	EE1
06-07	18:34	3911 Pure Atlantic Rd, Groves, TX	00564641	R Hancock	OP	36,343	UNL	13.205	2.499	33.00		33.00	EE1
06-08	18:53	3911 Pure Atlantic Rd, Groves, TX	00582688	R Hancock	OP	36,435	UNL	7.797	2.498	19.48		19.48	EE1
06-11	16:53	3911 Pure Atlantic Rd, Groves, TX	00584404	R Hancock	OP	36,525	UNL	10.087	2.499	25.21		25.21	EE1
06-12	22:09	6101 Gulfway Dr, Groves, TX	00590350	R Hancock	OP	36,569	UNL	9.335	2.499	23.33		23.33	EE1
06-17	15:36	5410 W Parkway St, Groves, TX	00024901	R Hancock	OP	36,628	UNL	10.067	2.698	27.17		27.17	EE1
06-27	18:11	3911 Pure Atlantic Rd, Groves, TX	00586413	R Hancock	OP	36,688	UNL	10.670	2.598	27.73		27.73	EE1
			00622543	R Hancock	OP	36,771	UNL	10.085	2.598	26.21		26.21	EE1
		PERIOD TOTALS				732		98.386		249.95		249.95	
		YTD TOTALS				*****		595.179		1,531.30		1,531.30	
		PERIOD AVGS: DPU, PPU, CPD				7.44			2.541	0.34			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		UNIT 1	UNIT 1	EXPLORER	1436802	1FM5K8AB5LGC36276	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					70,587							
05-30	04:16	6101 Gulfway Dr, Groves, TX		00018017	G Solis	OP	70,730	UNL	14.747	2.698	39.80		39.80	EE1
05-31	10:58	3911 Pure Atlantic Rd, Groves, TX		00566847	M Bergeron	OP	70,848	UNL	11.451	2.499	28.62		28.62	EE1
06-02	06:30	5410 W Parkway St, Groves, TX		00554278	M Bergeron	OP	70,992	UNL	13.340	2.499	33.34		33.34	EE1
06-06	07:20	5410 W Parkway St, Groves, TX		00563237	M Bergeron	OP	71,118	UNL	15.659	2.498	39.13		39.13	EE1
06-07	08:52	5410 W Parkway St, Groves, TX		00565707	M Bergeron	OP	71,174	UNL	7.896	2.498	19.73		19.73	EE1
06-09	06:30	5410 W Parkway St, Groves, TX		00569358	M Bergeron	OP	71,264	UNL	4.750	2.498	11.87		11.87	EE1
06-10	12:55	3911 Pure Atlantic Rd, Groves, TX		00587874	M Bergeron	OP	71,352	UNL	14.441	2.499	36.09		36.09	EE1
06-13	12:59	6101 Gulfway Dr, Groves, TX		00025157	M Bergeron	OP	71,468	UNL	14.021	2.698	37.84		37.84	EE1
06-15	15:58	5410 W Parkway St, Groves, TX		00582441	M Bergeron	OP	71,572	UNL	15.071	2.498	37.66		37.66	EE1
06-17	17:04	3911 Pure Atlantic Rd, Groves, TX		00601809	M Bergeron	OP	71,698	UNL	14.539	2.599	37.79		37.79	EE1
06-28	14:38	3911 Pure Atlantic Rd, Groves, TX		00624059	M Bergeron	OP	71,816	UNL	14.311	2.598	37.19		37.19	EE1
		PERIOD TOTALS					1,229		140.226		359.06		359.06	
		YTD TOTALS					*****		727.173		1,869.77		1,869.77	
		PERIOD AVGS: DPU, PPU, CPD					8.76			2.561	0.29			
		YTD AVG. PPU					*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		CID 5	CID 5	15 EXPLORER	1185419	1FM5K8ARXFGA21560	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-10	08:56	PREVIOUS ODOMETER					131,752							
06-26	08:56	5410 W Parkway St, Groves, TX		00571612	S Boudreaux	OP	131,897	UNL	13.584	2.499	33.95		33.95	EE1
	08:42	3911 Pure Atlantic Rd, Groves, TX		00619258	S Boudreaux	OP	132,071	UNL	14.389	2.658	38.26		38.26	EE1
		PERIOD TOTALS					319		27.973		72.21		72.21	
		YTD TOTALS					*****		155.939		396.95		396.95	
		PERIOD AVGS: DPU, PPU, CPD					11.40			2.581	0.23			
		YTD AVG: PPU					*****				*****			
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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		UNIT	UNIT	25 EXPLORER		1FM5K8AWXSGA87316	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-04	14:40	PREVIOUS ODOMETER												
06-20	11:16	6101 Gulfway Dr, Groves, TX		00020648	A Thibodeaux	OP	125	UNL	17.245	2.698	46.54		46.54	EE1
06-20	11:16	6101 Gulfway Dr, Groves, TX		00028206	A Thibodeaux	OP	286	UNL	15.247	2.799	42.68		42.68	EE1
06-24	10:16	5410 W Parkway St, Groves, TX		00601121	A Thibodeaux	OP	474	UNL	16.752	2.658	44.54		44.54	EE1
06-26	15:06	6101 Gulfway Dr, Groves, TX		00031049	A Thibodeaux	OP	651	UNL	15.893	2.798	44.48		44.48	EE1
06-28	16:21	3911 Pure Atlantic Rd, Groves, TX		00624248	R Phillips	OP	776	UNL	8.501	2.598	22.09		22.09	EE1
		PERIOD TOTALS					776		73.638		200.33		200.33	
		YTD TOTALS					776		73.638		200.33		200.33	
		PERIOD AVGS: DPU, PPU, CPD					10.54			2.720	0.26			
		YTD AVGS: DPU, PPU, CPD					10.54				0.26			

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		CID 7	CID 7	15 EXPLORER	1185418	1FM5K8AR1FGA21561	31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-29	09:40	PREVIOUS ODOMETER					146,450							
06-20	09:45	3911 Pure Atlantic Rd, Groves, TX		00562615	M Blum	OP	146,515	UNL	4.308	2.500	10.77		10.77	EE1
		3911 Pure Atlantic Rd, Groves, TX		00607549	M Blum	OP	146,666	UNL	10.404	2.658	27.66		27.66	EE1
		PERIOD TOTALS					216		14.712		38.43		38.43	
		YTD TOTALS					*****		77.018		196.95		196.95	
		PERIOD AVGS: DPU, PPU, CPD					14.68			2.612	0.18			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		UNIT	UNIT	25 EXPLORER		1FM5K8AW6SGA87801		31 POLICE							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER													
06-05	11:56	3911 Pure Atlantic Rd, Groves, TX			00577476	K Dotson	OP	126	UNL	17.546	2.499	43.85		43.85	EE1
06-08	07:24	3911 Pure Atlantic Rd, Groves, TX			00583343	K Dotson	OP	205	UNL	16.030	2.499	40.06		40.06	EE1
06-11	03:14	3911 Pure Atlantic Rd, Groves, TX			00589034	K Dotson	OP	311	UNL	15.878	2.499	39.68		39.68	EE1
06-15	22:44	5410 W Parkway St, Groves, TX			00582993	K Dotson	OP	462	UNL	15.804	2.498	39.49		39.49	EE1
06-24	00:38	3911 Pure Atlantic Rd, Groves, TX			00614488	K Dotson	OP	545	UNL	15.923	2.659	42.34		42.34	EE1
		PERIOD TOTALS						545		81.181		205.42		205.42	
		YTD TOTALS						545		81.181		205.42		205.42	
		PERIOD AVGS: DPU, PPU, CPD						6.71			2.530	0.38			
		YTD AVGS: DPU, PPU, CPD						6.71				0.38			
		DEPARTMENT TOTALS FOR: 31 POLICE													
		TOTAL FUEL - PERIOD								1,494.393	2.591	3,871.45		3,871.45	
		YTD								8,070.040		20,777.36		20,777.36	
		TOTAL PURCHASES - PERIOD								1,494.393		3,871.45		3,871.45	
		YTD								8,070.040		20,777.36		20,777.36	

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
		ENGINE 5	ENGINE 5	12 PIERCE VEL		4P1CV01D2CA012513		32 FIRE						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-19	10:54	PREVIOUS ODOMETER		00590120	D Callesto	OP	26,406	DSL	23.383	2.999	70.13		70.13	EE1
		5410 W Parkway St, Groves, TX					26,425							
		PERIOD TOTALS					19							
		YTD TOTALS					*****							
		PERIOD AVGS: DPU, PPU, CPD					0.81							
YTD AVG: PPU		*****												
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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		FIRE 1	FIRE 1	25 RAM 1500		1C6RREGG8SN612893		32 FIRE							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-16	10:16	PREVIOUS ODOMETER 5410 W Parkway St, Groves, TX			00583783	L Billeaud	OP	2,113							
		PERIOD TOTALS						2,374	UNL	21.444	2.598	55.73		55.73	EE1
		YTD TOTALS						261		21.444		55.73		55.73	
								2,374		139.544		355.94		355.94	
		PERIOD AVGS: DPU, PPU, CPD						12.17			2.599	0.21			
		YTD AVGS: DPU, PPU, CPD						17.01				0.15			
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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		DOG	DOG	22 FORD F150		1FTEW1C55NKE35643	32 FIRE								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						23,144							
06-03	07:21	3911 Pure Atlantic Rd, Groves, TX			00572539	J Tremont	OP	23,284	UNL	14.748	2.499	36.86		36.86	EE1
06-10	17:05	3911 Pure Atlantic Rd, Groves, TX			00588387	J Tremont	OP	23,466	UNL	19.409	2.498	48.50		48.50	EE1
06-19	16:01	3911 Pure Atlantic Rd, Groves, TX			00606052	J Tremont	OP	23,643	UNL	15.424	2.599	40.09		40.09	EE1
06-27	14:02	3911 Pure Atlantic Rd, Groves, TX			00621993	J Tremont	OP	23,809	UNL	16.728	2.599	43.48		43.48	EE1
		PERIOD TOTALS						665		66.309		168.93		168.93	
		YTD TOTALS						*****		322.512		818.83		818.83	
		PERIOD AVGS: DPU, PPU, CPD						10.03			2.548	0.25			
		YTD AVG: PPU						*****				*****			
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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		FIRE MISC 7	FIRE MISC 7	MISC FUEL 7		XXXXXXXXXXXXXXXXXX	32 FIRE							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-02	17:36	PREVIOUS ODOMETER					17,998							
06-23	16:31	5410 W Parkway St, Groves, TX		00555625	C White	OP		0 UNL	2.276	2.500	5.69		5.69	EE1
		5410 W Parkway St, Groves, TX		00599714	C White	OP		0 UNL	3.567	2.598	9.27		9.27	EE1
		PERIOD TOTALS					*****							
		YTD TOTALS					*****		5.843		14.96		14.96	
							*****		24.451		64.37		64.37	
		PERIOD AVG: PPU					*****			2.560	*****			
		YTD AVG: PPU					*****				*****			
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CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	FIRE 2	FIRE 2	25 RAM 1500		1C6RRREGG6SN612892	32 FIRE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-11	11:47	PREVIOUS ODOMETER 5410 W Parkway St, Groves, TX	00573977	L Washburn	OP	860							
		PERIOD TOTALS				1,167	UNL	21.355	2.499	53.37		53.37	EE1
		YTD TOTALS				307		21.355		53.37		53.37	
						1,167		86.310		218.27		218.27	
		PERIOD AVGS: DPU, PPU, CPD				14.38			2.499	0.17			
		YTD AVGS: DPU, PPU, CPD				13.52				0.19			

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
		ENGINE 3	ENGINE 3	12 PIERCE VEL		4P1CV01D0CA012512		32 FIRE						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-02	17:16	PREVIOUS ODOMETER					24,146							
06-02	17:37	5410 W Parkway St, Groves, TX		00555523	R Williams	OP	24,206	DSL	2.320	2.956	6.86		6.86	EE1
06-22	17:37	5410 W Parkway St, Groves, TX		00555634	R Williams	OP	24,208	DSL	27.441	2.959	81.20		81.20	EE1
06-22	09:44	3911 Pure Atlantic Rd, Groves, TX		00611244	H Grove	OP	24,257	DSL	33.371	3.159	105.42		105.42	EE1
		PERIOD TOTALS					111		63.132		193.48		193.48	
		YTD TOTALS					*****		349.756		1,074.09		1,074.09	
		PERIOD AVGS: DPU, PPU, CPD					1.76			3.065	1.74			
		YTD AVG: PPU					*****				*****			
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	ENGINE 6	ENGINE 6	05 PIERCE DASH		4P1CD01565A005360	32 FIRE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-16	14:14	PREVIOUS ODOMETER 5410 W Parkway St, Groves, TX	00584151	D Callesto	OP	120,508 120,589	DSL	23.343	2.958	69.07		69.07	EE1
		PERIOD TOTALS				81		23.343		69.07		69.07	
		YTD TOTALS				*****		187.877		572.86		572.86	
		PERIOD AVGS: DPU, PPU, CPD				3.47			2.959	0.85			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		RESCUE 37	RESCUE 37	22 FORD F250		1FT7W2AN5NEF86255		32 FIRE							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						19,168							
05-30	18:27	5410 W Parkway St, Groves, TX			00549703	R Williams	OP	19,268	UNL	15.837	2.499	39.58		39.58	EE1
06-02	18:50	5410 W Parkway St, Groves, TX			00555830	R Williams	OP	19,341	UNL	13.293	2.499	33.22		33.22	EE1
06-08	11:01	3911 Pure Atlantic Rd, Groves, TX			00583609	H Grove	OP	19,461	UNL	18.709	2.498	46.75		46.75	EE1
06-14	19:37	5410 W Parkway St, Groves, TX			00580937	C White	OP	19,554	UNL	16.005	2.499	40.00		40.00	EE1
06-18	10:52	5410 W Parkway St, Groves, TX			00588027	T Hart	OP	19,633	UNL	12.767	2.598	33.18		33.18	EE1
06-21	13:20	3911 Pure Atlantic Rd, Groves, TX			00609920	T Hart	OP	19,706	UNL	12.086	2.659	32.14		32.14	EE1
06-23	16:33	5410 W Parkway St, Groves, TX			00599728	R Williams	OP	19,750	UNL	7.570	2.598	19.67		19.67	EE1
		PERIOD TOTALS						582		96.267		244.54		244.54	
		YTD TOTALS						*****		593.353		1,518.22		1,518.22	
		PERIOD AVGS: DPU, PPU, CPD						6.05			2.540	0.42			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
		DEPARTMENT TOTALS FOR: 32 FIRE													
		TOTAL FUEL - PERIOD								321.076	2.710	870.21		870.21	
		YTD								2,092.558		5,825.43		5,825.43	
		TOTAL PURCHASES - PERIOD								321.076		870.21		870.21	
		YTD								2,092.558		5,825.43		5,825.43	

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		PW 77	PW 77	FORD F150		1FTMF1CB4LKD80178	38 PUBLIC WORKS							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-05	10:51	PREVIOUS ODOMETER					21,160							
06-19	15:05	3911 Pure Atlantic Rd, Groves, TX		00577339	D Pedraza	OP	21,434	UNL	18.604	2.498	46.49		46.49	EE1
		5410 W Parkway St, Groves, TX		00590685	D Pedraza	OP	21,607	UNL	12.963	2.598	33.69		33.69	EE1
		PERIOD TOTALS					447		31.567		80.18		80.18	
		YTD TOTALS					*****		111.405		282.35		282.35	
		PERIOD AVGS: DPU, PPU, CPD					14.16			2.540	0.18			
		YTD AVG: PPU					*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														
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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 102	PW 102	13 EXPLORER		1FM5K8AR2DGA31450		38 PUBLIC WORKS							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-09	10:34	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX			00585521	D Racca	OP	96,788 96,892	UNL	8.792	2.498	21.97		21.97	EE1
		PERIOD TOTALS						104		8.792		21.97		21.97	
		YTD TOTALS						*****		43.060		109.45		109.45	
		PERIOD AVGS: DPU, PPU, CPD						11.83			2.499	0.21			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 72	PW 72	24 FORD F150		1FTMF1KP4RKF19408		38 PUBLIC WORKS							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-23	09:46	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX			00613161	A Mayea	OP	2,528							
		PERIOD TOTALS						2,889	UNL	27.453	2.659	73.00		73.00	EE1
		YTD TOTALS						361		27.453		73.00		73.00	
								2,889		196.954		501.50		501.50	
		PERIOD AVGS: DPU, PPU, CPD						13.15			2.659	0.20			
		YTD AVGS: DPU, PPU, CPD						14.67				0.17			
		DEPARTMENT TOTALS FOR: 38 PUBLIC WORKS													
		TOTAL FUEL - PERIOD													
		YTD								67.812	2.583	175.15		175.15	
										351.419		893.30		893.30	
		TOTAL PURCHASES - PERIOD													
		YTD								67.812		175.15		175.15	
										351.419		893.30		893.30	

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CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 93	PW 93	24 RAM 3500		3C63R2GJ7RG363375	42 GARAGE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-04	11:15	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX	00575145	M Bergeron	OP	354	501	UNL	24.448	2.499	61.10	61.10	EE1
		PERIOD TOTALS				147			24.448		61.10	61.10	
		YTD TOTALS				501			80.103		205.15	205.15	
		PERIOD AVGS: DPU, PPU, CPD				6.01				2.499	0.42		
		YTD AVGS: DPU, PPU, CPD				6.25					0.41		

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
		PW 92	PW 92	24 FORD F150		1FTMF1KP3RK18878		42 GARAGE						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-24	13:14	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX		00615494	P Cathey	OP	362							
		PERIOD TOTALS					1,063	UNL	26.754	2.659	71.14		71.14	EE1
		YTD TOTALS					701		26.754		71.14		71.14	
							1,063		49.811		130.14		130.14	
		PERIOD AVGS: DPU, PPU, CPD					26.20			2.659	0.10			
		YTD AVGS: DPU, PPU, CPD					21.34				0.12			
		DEPARTMENT TOTALS FOR: 42 GARAGE												
		TOTAL FUEL - PERIOD							51.202	2.583	132.24		132.24	
		YTD							129.914		335.29		335.29	
		TOTAL PURCHASES - PERIOD							51.202		132.24		132.24	
		YTD							129.914		335.29		335.29	
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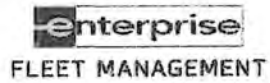
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CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 39	PW 39	12 FORD F350		1FT7X3A65CEC11703	44 STREETS

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-30	14:33	PREVIOUS ODOMETER				804,018							
06-11	14:25	3911 Pure Atlantic Rd, Groves, TX	00565313	C Sanders	OP	84,040	UNL	7.471	2.498	18.67		18.67	EE1
06-12	14:16	3911 Pure Atlantic Rd, Groves, TX	00590061	B Green	OP	84,138	UNL	8.344	2.498	20.85		20.85	EE1
06-16	14:32	3911 Pure Atlantic Rd, Groves, TX	00592021	B Green	OP	84,204	UNL	7.304	2.498	18.25		18.25	EE1
06-19	14:22	3911 Pure Atlantic Rd, Groves, TX	00599364	Z Howard	OP	84,242	UNL	4.977	2.599	12.94		12.94	EE1
06-25	14:19	3911 Pure Atlantic Rd, Groves, TX	00605895	C Sanders	OP	84,304	UNL	12.175	2.598	31.64		31.64	EE1
			00617705	B Green	OP	84,389	UNL	14.172	2.658	37.68		37.68	EE1
		PERIOD TOTALS				*****		54.443		140.03		140.03	
		YTD TOTALS				*****		317.485		807.85		807.85	
		PERIOD AVG: PPU				*****		2.572	*****				
		YTD AVG: PPU				*****			*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 38	PW 38	FORD F350		1FT8W3A6XLEC73590	44 STREETS

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-03	14:18	PREVIOUS ODOMETER				28,746							
06-05	14:05	3911 Pure Atlantic Rd, Groves, TX	00573291	S Sanchez	OP	29,682	UNL	10.330	2.498	25.81		25.81	EE1
06-09	14:17	3911 Pure Atlantic Rd, Groves, TX	00577710	S Sanchez	OP	29,704	UNL	9.727	2.499	24.31		24.31	EE1
06-13	13:26	3911 Pure Atlantic Rd, Groves, TX	00585898	C Sanders	OP	29,738	UNL	4.182	2.498	10.45		10.45	EE1
06-16	14:11	3911 Pure Atlantic Rd, Groves, TX	00593915	S Sanchez	OP	29,897	UNL	21.697	2.498	54.22		54.22	EE1
			00599341	S Sanchez	OP	29,897	UNL	6.449	2.598	16.76		16.76	EE1
		PERIOD TOTALS				1,151		52.385		131.55		131.55	
		YTD TOTALS				*****		445.862		1,129.44		1,129.44	
		PERIOD AVGS: DPU, PPU, CPD				21.97			2.511	0.11			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 26	PW 26	98 GRADALL G3WD		137359XXXXXXXXXX	44 STREETS								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-24	07:27	PREVIOUS ODOMETER			00614941	S Sanchez	OP	95,217	DSL	18.047	3.158	57.01		57.01	EE1
		3911 Pure Atlantic Rd, Groves, TX													
		PERIOD TOTALS													
		YTD TOTALS													
		PERIOD AVG: PPU													
YTD AVG: PPU															
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 24	PW 24	05 FORD F650		3FRXF65Y25V145282	44 STREETS								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-24	13:25	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX			00615515	Z Howard	OP	45,214 45,232	DSL	31.492	3.098	97.59		97.59	EE1
		PERIOD TOTALS						18		31.492		97.59		97.59	
		YTD TOTALS						*****		73.704		227.55		227.55	
		PERIOD AVGS: DPU, PPU, CPD						0.57			3.099	5.42			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 31	PW 31	10 FORD F650		3FRXF6FB5AV274783		44 STREETS							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-06	12:14	PREVIOUS ODOMETER						41,241							
06-23	12:46	3911 Pure Atlantic Rd, Groves, TX			00579857	S Patin	OP	41,364	DSL	25.204	2.959	74.58		74.58	EE1
		3911 Pure Atlantic Rd, Groves, TX			00613421	B Green	OP	41,445	DSL	5.717	3.158	18.06		18.06	EE1
		PERIOD TOTALS						204		30.921		92.64		92.64	
		YTD TOTALS						*****		130.117		404.56		404.56	
		PERIOD AVGS: DPU, PPU, CPD						6.60			2.996	0.45			
		YTD AVG: PPU						*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 34	PW 34	02 FORD F350		1FDWFF36F62ED12668	44 STREETS

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-02	10:43	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX	00570578	B Green	OP	69,905 70,088	DSL	18.473	2.958	54.66		54.66	EE1
		PERIOD TOTALS				183		18.473		54.66		54.66	
		YTD TOTALS				*****		196.594		602.43		602.43	
		PERIOD AVGS: DPU, PPU, CPD				9.91			2.959	0.30			
		YTD AVG: PPU				*****				*****			
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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 91	PW 91	11 FORD F150		1FTEX1CM68FB59482		44 STREETS							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						89,627							
05-30	14:31	3911 Pure Atlantic Rd, Groves, TX			00565307	D Moore	OP	89,744	UNL	7.969	2.498	19.91		19.91	EE1
06-06	13:43	3911 Pure Atlantic Rd, Groves, TX			00580013	D Moore	OP	89,811	UNL	6.378	2.499	15.94		15.94	EE1
06-17	13:58	3911 Pure Atlantic Rd, Groves, TX			00601329	D Moore	OP	89,929	UNL	11.546	2.599	30.01		30.01	EE1
		PERIOD TOTALS						302		25.893		65.86		65.86	
		YTD TOTALS						*****		199.493		504.92		504.92	
		PERIOD AVGS: DPU, PPU, CPD						11.66			2.544	0.22			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 36	PW 36	24 FORD F150		1FTMF1KP5RKF19207	44 STREETS

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-12	12:26	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX	00591840	H Breaux	OP	387							
		PERIOD TOTALS				467	UNL	9.203	2.499	23.00		23.00	EE1
		YTD TOTALS				80		9.203		23.00		23.00	
						467		24.008		60.00		60.00	
		PERIOD AVGS: DPU, PPU, CPD				8.69			2.499	0.29			
		YTD AVGS: DPU, PPU, CPD				19.45				0.13			

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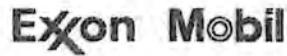
Transaction and Fee legend can be found on the last page of this report.

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 30	PW 30	04 GRADALL XL3100		3120052XXXXXXXXXX		44 STREETS							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-06	12:04	PREVIOUS ODOMETER			00579846	S Sanchez	OP	5,663	DSL	27.871	2.958	82.47		82.47	EE1
		3911 Pure Atlantic Rd, Groves, TX													
		PERIOD TOTALS													
		YTD TOTALS													
		PERIOD AVGS. DPU, PPU, CPD													
YTD AVG: PPU			***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												

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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
JUN-01-2025 TO JUN-30-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		PW 28	PW 28	07 FORD F550		1FDAF56P77EA02891	44 STREETS							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					114,594							
06-02	14:25	3911 Pure Atlantic Rd, Groves, TX		00571021	Z Howard	OP	114,641	DSL	10.814	2.959	32.00		32.00	EE1
06-03	14:19	3911 Pure Atlantic Rd, Groves, TX		00573296	B Green	OP	114,652	DSL	2.196	2.959	6.50		6.50	EE1
06-05	14:06	3911 Pure Atlantic Rd, Groves, TX		00577714	S Patin	OP	114,683	DSL	11.570	2.959	34.24		34.24	EE1
06-06	14:13	3911 Pure Atlantic Rd, Groves, TX		00580076	B Green	OP	114,689	DSL	1.539	2.956	4.55		4.55	EE1
06-13	14:32	3911 Pure Atlantic Rd, Groves, TX		00594027	B Green	OP	114,751	DSL	7.746	2.958	22.92		22.92	EE1
06-17	14:25	3911 Pure Atlantic Rd, Groves, TX		00601402	B Green	OP	114,709	DSL	7.374	2.998	22.11		22.11	EE1
06-20	14:27	3911 Pure Atlantic Rd, Groves, TX		00608051	B Green	OP	114,842	DSL	9.478	3.158	29.94		29.94	EE1
06-24	14:41	3911 Pure Atlantic Rd, Groves, TX		00615621	B Green	OP	114,847	DSL	1.636	3.099	5.07		5.07	EE1
06-26	14:31	3911 Pure Atlantic Rd, Groves, TX		00619822	B Green	OP	114,860	DSL	2.002	3.096	6.20		6.20	EE1
		PERIOD TOTALS					266		54.355		163.53		163.53	
		YTD TOTALS					*****		324.257		997.30		997.30	
		PERIOD AVGS: DPU, PPU, CPD					4.89			3.009	0.61			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														
DEPARTMENT TOTALS FOR: 44 STREETS														
		TOTAL FUEL - PERIOD							379.048	2.835	1,074.74		1,074.74	
		YTD							2,603.219		7,455.34		7,455.34	
		TOTAL PURCHASES - PERIOD							379.048		1,074.74		1,074.74	
		YTD							2,603.219		7,455.34		7,455.34	

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Exxon Mobil



PARENT ACCOUNT:
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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		1FD7X3ET8BEC83529	1FD7X3ET8BEC83529	11 FORD F350		1FD7X3ET8BEC83529		46 PROPERTY							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-05	07:43	PREVIOUS ODOMETER						102,608							
06-23	10:20	3911 Pure Atlantic Rd, Groves, TX			00577040	G Hicks	OP	102,721	DSL	11.497	2.959	34.02		34.02	EE1
		3911 Pure Atlantic Rd, Groves, TX			00613197	G Hicks	OP	102,915	DSL	17.871	3.158	56.45		56.45	EE1
		PERIOD TOTALS						307		29.368		90.47		90.47	
		YTD TOTALS						*****		183.858		567.06		567.06	
		PERIOD AVGS: DPU, PPU, CPD						10.45			3.081	0.29			
		YTD AVG: PPU						*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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PARENT ACCOUNT:
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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 17	PW 17	25 RAM 1500		1C6RREGG5SN608638		46 PROPERTY							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						5,570							
05-30	07:23	3911 Pure Atlantic Rd, Groves, TX			00564633	M Mobley	OP	5,754	UNL	11.124	2.499	27.80		27.80	EE1
06-05	07:18	3911 Pure Atlantic Rd, Groves, TX			00576993	M Mobley	OP	5,921	UNL	9.324	2.498	23.30		23.30	EE1
06-12	07:55	5410 W Parkway St, Groves, TX			00575679	M Mobley	OP	6,177	UNL	14.465	2.499	36.15		36.15	EE1
06-19	07:20	3911 Pure Atlantic Rd, Groves, TX			00605107	M Mobley	OP	6,432	UNL	13.659	2.599	35.50		35.50	EE1
06-23	06:58	3911 Pure Atlantic Rd, Groves, TX			00612906	M Mobley	OP	65,321	UNL	6.825	2.659	18.15		18.15	EE1
06-26	07:08	3911 Pure Atlantic Rd, Groves, TX			00619067	M Mobley	OP	6,696	UNL	9.402	2.659	25.00		25.00	EE1
		PERIOD TOTALS						1,126		64.799		165.90		165.90	
		YTD TOTALS						*****		283.385		720.11		720.11	
		PERIOD AVGS: DPU, PPU, CPD						17.38			2.560	0.15			
		YTD AVG: PPU						*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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Transaction and Fee legend can be found on the last page of this report.

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PARENT ACCOUNT:
City of Groves

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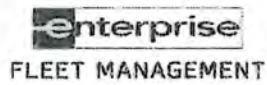
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Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 21	PW 21	25 RAM 1500		1C6RRGGXSN612894	46 PROPERTY

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-06	08:06	PREVIOUS ODOMETER				1,264							
06-19	11:50	3911 Pure Atlantic Rd, Groves, TX	00579414	D Lee	OP	1,439	UNL	20.169	2.498	50.40		50.40	EE1
		3911 Pure Atlantic Rd, Groves, TX	00605627	G Hicks	OP	1,669	UNL	23.868	2.598	62.03		62.03	EE1
		PERIOD TOTALS				405		44.037		112.43		112.43	
		YTD TOTALS				1,669		172.986		439.13		439.13	
		PERIOD AVGS: DPU, PPU, CPD				9.20			2.553	0.28			
		YTD AVGS: DPU, PPU, CPD				9.65				0.26			

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW MISC 8	PW MISC 8	MISC FUEL 8		XXXXXXXXXXXXXXXXXX		46 PROPERTY							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						1,689							
06-06	08:14	3911 Pure Atlantic Rd, Groves, TX			00579443	D Lee	OP		0 UNL	21.308	2.499	53.25		53.25	EE1
06-17	08:29	3911 Pure Atlantic Rd, Groves, TX			00600822	G Hicks	OP	1,919	UNL	8.900	2.598	23.13		23.13	EE1
06-23	13:59	3911 Pure Atlantic Rd, Groves, TX			00613528	D Lee	OP		0 UNL	25.963	2.659	69.04		69.04	EE1
		PERIOD TOTALS						*****		56.171		145.42		145.42	
		YTD TOTALS						*****		249.833		635.58		635.58	
		PERIOD AVG: PPU						*****			2.589	*****			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW MOWER 2	PW MOWER 2	TORO MOWER 2		XXXXXXXXXXXXXXXXXX		46 PROPERTY							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-06	08:09	PREVIOUS ODOMETER						1,900							
06-23	14:05	3911 Pure Atlantic Rd, Groves, TX			00579432	D Lee	OP	1,909	UNL	5.110	2.499	12.77		12.77	EE1
		3911 Pure Atlantic Rd, Groves, TX			00613539	D Lee	OP	1,927	UNL	7.854	2.658	20.88		20.88	EE1
		PERIOD TOTALS						27		12.964		33.65		33.65	
		YTD TOTALS						*****		47.861		121.76		121.76	
		PERIOD AVGS: DPU, PPU, CPD						2.08			2.596	1.25			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
DEPARTMENT TOTALS FOR: 46 PROPERTY															
		TOTAL FUEL - PERIOD								216.290	2.641	571.13		571.13	
		YTD								1,011.130		2,686.10		2,686.10	
		TOTAL PURCHASES - PERIOD								216.290		571.13		571.13	
		YTD								1,011.130		2,686.10		2,686.10	

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JUN 01 2025
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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
		PW 42	PW 42	18 MACK		1M2AX13C9JM039767		55 SOLID WASTE						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					72,136							
06-04	14:34	5410 W Parkway St, Groves, TX		00559574	M McKinney	OP	72,284	DSL	60.279	2.959	178.37		178.37	EE1
06-09	14:00	5410 W Parkway St, Groves, TX		00570069	M McKinney	OP	72,395	DSL	49.880	2.958	147.59		147.59	EE1
06-12	10:43	5410 W Parkway St, Groves, TX		00575975	M McKinney	OP	72,553	DSL	69.535	2.958	205.75		205.75	EE1
06-18	14:27	5410 W Parkway St, Groves, TX		00588453	J Craigen	OP	72,672	DSL	53.736	2.998	161.15		161.15	EE1
06-26	12:36	5410 W Parkway St, Groves, TX		00605503	M McKinney	OP	72,851	DSL	70.200	3.099	217.55		217.55	EE1
		PERIOD TOTALS					715		303.630		910.41		910.41	
		YTD TOTALS					*****		1,883.101		5,771.83		5,771.83	
		PERIOD AVGS: DPU, PPU, CPD					2.35			2.998	1.27			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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City of Groves

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
		PW 59	PW 59	22 FREIGHTLINER		1FVACYFE9NHNB4032		55 SOLID WASTE						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					49,972							
05-29	15:34	5410 W Parkway St, Groves, TX		00546984	H Woods	OP	50,060	DSL	22.199	2.959	65.69		65.69	EE1
05-30	15:09	5410 W Parkway St, Groves, TX		00549176	H Woods	OP	50,130	DSL	20.284	2.958	60.02		60.02	EE1
06-02	15:00	5410 W Parkway St, Groves, TX		00555185	H Woods	OP	52,217	DSL	20.446	2.959	60.50		60.50	EE1
06-03	15:35	5410 W Parkway St, Groves, TX		00557423	H Woods	OP	50,319	DSL	23.987	2.959	70.98		70.98	EE1
06-04	15:19	5410 W Parkway St, Groves, TX		00559699	H Woods	OP	50,404	DSL	21.575	2.958	63.84		63.84	EE1
06-05	15:32	5410 W Parkway St, Groves, TX		00561971	H Woods	OP	50,486	DSL	19.166	2.958	56.71		56.71	EE1
06-09	14:59	5410 W Parkway St, Groves, TX		00570198	H Woods	OP	50,570	DSL	21.047	2.959	62.28		62.28	EE1
06-10	14:48	5410 W Parkway St, Groves, TX		00572286	H Woods	OP	50,621	DSL	13.837	2.958	40.94		40.94	EE1
06-11	15:32	5410 W Parkway St, Groves, TX		00574407	H Woods	OP	50,719	DSL	22.046	2.958	65.23		65.23	EE1
06-12	14:55	5410 W Parkway St, Groves, TX		00576400	H Woods	OP	50,792	DSL	18.960	2.958	56.10		56.10	EE1
06-16	14:48	5410 W Parkway St, Groves, TX		00584218	H Woods	OP	50,895	DSL	22.597	2.958	66.86		66.86	EE1
06-17	13:27	5410 W Parkway St, Groves, TX		00586108	H Woods	OP	50,976	DSL	18.827	2.959	55.71		55.71	EE1
06-18	14:34	5410 W Parkway St, Groves, TX		00588470	H Woods	OP	51,050	DSL	19.100	2.998	57.28		57.28	EE1
06-19	13:45	5410 W Parkway St, Groves, TX		00590487	H Woods	OP	51,119	DSL	16.696	3.158	52.74		52.74	EE1
06-23	15:04	5410 W Parkway St, Groves, TX		00599468	H Woods	OP	51,203	DSL	19.824	3.158	62.62		62.62	EE1
06-24	15:17	5410 W Parkway St, Groves, TX		00601677	H Woods	OP	51,291	DSL	22.774	3.099	70.58		70.58	EE1
06-25	15:24	5410 W Parkway St, Groves, TX		00603743	H Woods	OP	51,360	DSL	22.642	3.099	70.17		70.17	EE1
06-26	15:10	5410 W Parkway St, Groves, TX		00605831	H Woods	OP	51,445	DSL	20.696	3.099	64.14		64.14	EE1
		PERIOD TOTALS					1,473		366.703		1,102.39		1,102.39	
		YTD TOTALS					*****		1,788.815		5,465.25		5,465.25	
		PERIOD AVGS: DPU, PPU, CPD					4.02			3.006	0.75			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 47	PW 47	21 FREIGHTLINER		3ALACYFE6MDMM0240	55 SOLID WASTE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-30	07:17	PREVIOUS ODOMETER				58,824							
06-02	09:21	5410 W Parkway St, Groves, TX	00548277	H Pate	OP	58,922	DSL	29.262	2.959	86.59		86.59	EE1
06-03	10:26	5410 W Parkway St, Groves, TX	00554593	H Pate	OP	59,003	DSL	24.414	2.958	72.24		72.24	EE1
06-04	11:27	5410 W Parkway St, Groves, TX	00556884	H Pate	OP	59,103	DSL	28.475	2.959	84.26		84.26	EE1
06-05	14:35	5410 W Parkway St, Groves, TX	00559190	H Pate	OP	59,180	DSL	24.966	2.958	73.87		73.87	EE1
06-10	09:12	5410 W Parkway St, Groves, TX	00561831	H Pate	OP	59,267	DSL	25.624	2.958	75.82		75.82	EE1
06-11	10:40	5410 W Parkway St, Groves, TX	00571638	H Pate	OP	59,353	DSL	31.221	2.958	92.38		92.38	EE1
06-12	13:59	5410 W Parkway St, Groves, TX	00573890	H Pate	OP	59,457	DSL	27.929	2.958	82.64		82.64	EE1
06-17	08:37	5410 W Parkway St, Groves, TX	00576301	H Pate	OP	59,550	DSL	28.189	2.958	83.41		83.41	EE1
06-18	12:18	5410 W Parkway St, Groves, TX	00585559	H Pate	OP	59,645	DSL	28.290	2.958	83.71		83.71	EE1
06-20	07:55	5410 W Parkway St, Groves, TX	00588185	H Pate	OP	59,747	DSL	27.846	2.998	83.51		83.51	EE1
06-27	07:36	5410 W Parkway St, Groves, TX	00592152	H Pate	OP	59,847	DSL	26.810	3.158	84.69		84.69	EE1
			00607218	M McKinney	OP	59,924	DSL	23.949	3.099	74.22		74.22	EE1
		PERIOD TOTALS				1.100		326.975		977.34		977.34	
		YTD TOTALS				*****		1,800.771		5,492.66		5,492.66	
		PERIOD AVGS: DPU, PPU, CPD				3.36			2.989	0.89			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 45	PW 45	23 AUTOCAR DC64		5VCCCLAG7PC241020	55 SOLID WASTE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER				23,862							
05-29	13:23	5410 W Parkway St, Groves, TX	00546779	B Charles	OP	23,941	DSL	28.968	2.959	85.72		85.72	EE1
05-30	12:46	5410 W Parkway St, Groves, TX	00548891	B Charles	OP	24,008	DSL	28.089	2.959	83.12		83.12	EE1
06-02	12:18	5410 W Parkway St, Groves, TX	00554885	B Charles	OP	24,079	DSL	25.890	2.959	76.61		76.61	EE1
06-03	12:55	5410 W Parkway St, Groves, TX	00557101	B Charles	OP	24,150	DSL	29.552	2.958	87.44		87.44	EE1
06-04	12:29	5410 W Parkway St, Groves, TX	00559309	B Charles	OP	24,223	DSL	27.185	2.958	80.44		80.44	EE1
06-05	12:53	5410 W Parkway St, Groves, TX	00561581	B Charles	OP	24,289	DSL	25.354	2.958	75.02		75.02	EE1
06-09	12:16	5410 W Parkway St, Groves, TX	00569844	B Charles	OP	24,365	DSL	29.154	2.959	86.27		86.27	EE1
06-10	14:47	5410 W Parkway St, Groves, TX	00572281	J Craigen	OP	24,444	DSL	34.301	2.959	101.50		101.50	EE1
06-11	12:38	5410 W Parkway St, Groves, TX	00574082	B Charles	OP	24,517	DSL	24.904	2.958	73.69		73.69	EE1
06-12	12:55	5410 W Parkway St, Groves, TX	00576183	B Charles	OP	24,581	DSL	27.984	2.958	82.80		82.80	EE1
06-16	13:06	5410 W Parkway St, Groves, TX	00584035	B Charles	OP	24,656	DSL	27.577	2.958	81.60		81.60	EE1
06-17	14:41	5410 W Parkway St, Groves, TX	00586311	J Craigen	OP	24,733	DSL	33.977	2.999	101.90		101.90	EE1
06-19	14:10	4455 W Cardinal Dr, Beaumont, TX	0589173	B Charles	OP	24,868	UN+	49.442	3.299	163.11		163.11	
06-23	13:30	5410 W Parkway St, Groves, TX	00599267	B Charles	OP	24,955	DSL	29.982	3.158	94.71		94.71	EE1
06-24	15:51	3911 Pure Atlantic Rd, Groves, TX	00615785	M McKinney	IP	25,042	DSL	37.619	3.098	116.58		116.58	EE1
06-25	15:23	5410 W Parkway St, Groves, TX	00603739	M McKinney	OP	25,131	DSL	40.247	3.099	124.73		124.73	EE1
06-26	13:53	3911 Pure Atlantic Rd, Groves, TX	00619792	B Charles	OP	25,237	DSL	40.103	3.099	124.28		124.28	EE1
		PERIOD TOTALS				1,375		540.328		1,639.52		1,639.52	
		YTD TOTALS				2,134.090		2,134.090		6,493.28		6,493.28	
		PERIOD AVGS: DPU, PPU, CPD				2.54			3.034	1.19			
		YTD AVG: PPU											

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

PAID
JUL 01 2025
FINANCE

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 46	PW 46	07 FORD F750		3FRXF75S97V490135	55 SOLID WASTE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-30	10:51	PREVIOUS ODOMETER 5410 W Parkway St, Groves, TX	00548628	G Hicks	OP	150,995 151,179	DSL	43.257	2.959	128.00		128.00	EE1
		PERIOD TOTALS				184		43.257		128.00		128.00	
		YTD TOTALS				*****		154,059		469.87		469.87	
		PERIOD AVGS: DPU, PPU, CPD				4.25			2.959	0.70			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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JUL 9 2025

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 48	PW 48	10 FORD F750		3FRXF7E3AV274264X	55 SOLID WASTE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-04	10:15	5410 W Parkway St, Groves, TX	00559063	J Craigen	OP	148,074	DSL	52.111	2.959	154.20		154.20	EE1
06-11	10:59	5410 W Parkway St, Groves, TX	00573906	J Craigen	OP	148,277	DSL	52.649	2.959	155.79		155.79	EE1
06-23	11:48	5410 W Parkway St, Groves, TX	00599059	J Craigen	OP	148,444	DSL	47.410	3.159	149.77		149.77	EE1
06-26	08:28	5410 W Parkway St, Groves, TX	00605104	J Craigen	OP	148,630	DSL	47.356	3.099	146.76		146.76	EE1
		PERIOD TOTALS				730		199.526		606.52		606.52	
		YTD TOTALS				*** **		799.763		2,464.43		2,464.43	
		PERIOD AVGS: DPU, PPU, CPD				3.66			3.040	0.83			
		YTD AVG: PPU				*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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JUL 01 2025
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PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
JUN-01-2025 TO JUN-30-2025

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 44	PW 44	23 AUTOCAR EXP		5VCACDEG3PC239501	55 SOLID WASTE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-30	12:39	PREVIOUS ODOMETER				29,149							
06-02	14:06	5410 W Parkway St, Groves, TX	00548875	M McKinney	OP	28,333	DSL	55.066	2.958	162.94		162.94	EE1
06-03	14:08	5410 W Parkway St, Groves, TX	00555053	M McKinney	OP	28,433	DSL	34.082	2.959	100.85		100.85	EE1
06-05	13:57	3911 Pure Atlantic Rd, Groves, TX	00573282	M McKinney	OP	28,509	DSL	23.657	2.958	70.00		70.00	EE1
06-16	14:01	5410 W Parkway St, Groves, TX	00561738	M McKinney	OP	28,587	DSL	40.471	2.958	119.75		119.75	EE1
06-18	14:14	5410 W Parkway St, Groves, TX	00584131	M McKinney	OP	28,677	DSL	42.787	2.959	126.61		126.61	EE1
			00588405	M McKinney	OP	28,759	DSL	30.834	2.998	92.47		92.47	EE1
		PERIOD TOTALS				*****		226.897		672.62		672.62	
		YTD TOTALS				*****		1,393.755		4,317.11		4,317.11	
		PERIOD AVG: PPU				*****			2.964	*****			
		YTD AVG: PPU				*****				*****			
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.											
		DEPARTMENT TOTALS FOR: 55 SOLID WASTE											
		TOTAL FUEL - PERIOD						2,007.316	3.007	6,036.80		6,036.80	
		YTD						10,371.540		31,779.46		31,779.46	
		TOTAL PURCHASES - PERIOD						2,007.316		6,036.80		6,036.80	
		YTD						10,371.540		31,779.46		31,779.46	

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT												
		PW WP MISC	PW WP MISC	1 MISC FUEL		XXXXXXXXXXXXXXXXXX		63 WATER												
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE					
06-06	12:45	PREVIOUS ODOMETER			00579927	C Saltzman	OP	1,234	7 UNL	10.514	2.498	26.27		26.27	EE1					
		3911 Pure Atlantic Rd, Groves, TX																		
		PERIOD TOTALS								10.514		26.27		26.27						
		YTD TOTALS								67.653		185.67		185.67						
		PERIOD AVG: PPU									2.499									
		YTD AVG: PPU																		
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.																		
		DEPARTMENT TOTALS FOR: 63 WATER																		
		TOTAL FUEL - PERIOD								25.882	2.499	64.67		64.67						
		YTD								187.269		491.69		491.69						
TOTAL PURCHASES - PERIOD			25.882		64.67		64.67													
YTD			187.269		491.69		491.69													
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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW WWP MISC	PW WWP MISC	2 MISC FUEL		XXXXXXXXXXXXXXXXXX		64 WASTE WATER							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						1,234							
06-02	13:04	3911 Pure Atlantic Rd, Groves, TX			00570901	D Foster	OP		7 DSL	10.005	2.958	29.60		29.60	EE1
06-02	13:06	3911 Pure Atlantic Rd, Groves, TX			00570905	J Melancon	OP	1,234	UNL	15.001	2.499	37.49		37.49	EE1
06-10	13:18	3911 Pure Atlantic Rd, Groves, TX			00587906	J Melancon	OP	1,234	UNL	15.041	2.499	37.59		37.59	EE1
06-20	13:04	3911 Pure Atlantic Rd, Groves, TX			00607893	D Foster	OP		7 DSL	10.011	3.158	31.62		31.62	EE1
		PERIOD TOTALS						*****							
		YTD TOTALS						*****		50.058		136.30		136.30	
										128.915		375.07		375.07	
		PERIOD AVG: PPU						*****			2.723	*****			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 101	PW 101	19 FORD F150		1FTMF1CK3KKD76007		64 WASTE WATER							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-09	13:00	PREVIOUS ODOMETER						32,438							
06-24	13:01	3911 Pure Atlantic Rd, Groves, TX			00585777	J Melancon	OP	32,636	UNL	16.007	2.498	40.00		40.00	EE1
		3911 Pure Atlantic Rd, Groves, TX			00615473	J Melancon	OP	32,796	UNL	12.771	2.659	33.96		33.96	EE1
		PERIOD TOTALS						358		28.778		73.96		73.96	
		YTD TOTALS						*****		218.501		563.10		563.10	
		PERIOD AVGS: DPU, PPU, CPD						12.44			2.570	0.21			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
		DEPARTMENT TOTALS FOR: 64 WASTE WATER													
		TOTAL FUEL - PERIOD								78.836	2.667	210.26		210.26	
		YTD								347.416		938.17		938.17	
		TOTAL PURCHASES - PERIOD								78.836		210.26		210.26	
		YTD								347.416		938.17		938.17	

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Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 81	PW 81	FORD F150		1FTMF1CB6LKD80179	67 UTILITIES

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-29	09:56	PREVIOUS ODOMETER				2,584							
06-02	07:13	3911 Pure Atlantic Rd, Groves, TX	00562638	C Burt	OP	26,051	UNL	12.877	2.499	32.18		32.18	EE1
06-05	07:16	3911 Pure Atlantic Rd, Groves, TX	00570224	C Williams	OP	26,261	UNL	10.808	2.499	27.01		27.01	EE1
06-25	14:50	3911 Pure Atlantic Rd, Groves, TX	00576987	C Burt	OP	26,403	UNL	11.248	2.499	28.11		28.11	EE1
			00617759	B Charles	OP	26,656	UNL	18.586	2.658	49.42		49.42	EE1
		PERIOD TOTALS				*****		53.519		136.72		136.72	
		YTD TOTALS				*****		213.673		543.37		543.37	
		PERIOD AVG: PPU				*****			2.555	*****			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW MISC 2	PW MISC 2	MISC FUEL 2		XXXXXXXXXXXXXXXXXX	67 UTILITIES								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						115							
06-17	07:45	3911 Pure Atlantic Rd, Groves, TX			00600737	C Williams	OP	5,295	DSL	3.499	2.957	10.35		10.35	EE1
06-27	08:22	3911 Pure Atlantic Rd, Groves, TX			00621367	J Riojas	OP	53,145	DSL	5.462	3.099	16.93		16.93	EE1
		PERIOD TOTALS								8.961		27.28		27.28	
		YTD TOTALS								28.022		77.41		77.41	
		PERIOD AVG: PPU									3.044				
		YTD AVG: PPU													
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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JUL 01 2025
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Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 53	PW 53	09 FORD F650		3FRXF65N49V156019	67 UTILITIES

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-26	08:16	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX	00619200	C Burt	OP	23,096	DSL	27.299	3.099	84.60		84.60	EE1
		PERIOD TOTALS				*****		27.299		84.60		84.60	
		YTD TOTALS				*****		27.299		84.60		84.60	
		PERIOD AVG: PPU				*****			3.099	*****			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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JUL 1 2025
FINANCE

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 63	PW 63	25 FRONTIER		1N6ED1EJXSN614266	67 UTILITIES

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-30	13:01	PREVIOUS ODOMETER				5,802							
06-04	14:05	5410 W Parkway St, Groves, TX	00548924	N Tran	OP	5,966	UNL	15.659	2.498	39.13		39.13	EE1
06-09	13:15	3911 Pure Atlantic Rd, Groves, TX	00575414	N Tran	OP	6,106	UNL	15.164	2.498	37.89		37.89	EE1
06-12	11:54	5410 W Parkway St, Groves, TX	00569980	N Tran	OP	6,257	UNL	14.614	2.498	36.52		36.52	EE1
06-17	07:54	5410 W Parkway St, Groves, TX	00576090	N Tran	OP	6,417	UNL	15.364	2.498	38.39		38.39	EE1
06-19	08:12	5410 W Parkway St, Groves, TX	00585502	N Tran	OP	6,525	UNL	11.800	2.599	30.67		30.67	EE1
06-23	13:43	3911 Pure Atlantic Rd, Groves, TX	00605231	N Tran	OP	6,639	UNL	11.075	2.598	28.78		28.78	EE1
06-27	08:28	3911 Pure Atlantic Rd, Groves, TX	00613511	N Tran	OP	6,790	UNL	14.821	2.659	39.41		39.41	EE1
		5410 W Parkway St, Groves, TX	00607352	N Tran	OP	6,942	UNL	16.059	2.599	41.74		41.74	EE1
		PERIOD TOTALS				1,140		114.556		292.53		292.53	
		YTD TOTALS				6,942		559.180		1,421.06		1,421.06	
		PERIOD AVGS: DPU, PPU, CPD				9.95			2.554	0.26			
		YTD AVGS: DPU, PPU, CPD				12.41				0.20			

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Exxon Mobil



PARENT ACCOUNT:
City of Groves

REPORT FOR:
City of Groves
0460-00-247066-4
JUN-01-2025 TO JUN-30-2025

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Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 70	PW 70	24 FORD F150		1FTMF1KP0RK20765	67 UTILITIES

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-18	08:03	PREVIOUS ODOMETER 3911 Pure Atlantic Rd, Groves, TX	00602975	N Potter	OP	2,695							
		PERIOD TOTALS				2,965	UNL	19.916	2.598	51.76		51.76	EE1
		YTD TOTALS				270		19.916		51.76		51.76	
						2,965		147.683		373.27		373.27	
		PERIOD AVGS: DPU, PPU, CPD				13.56			2.599	0.19			
		YTD AVGS: DPU, PPU, CPD				20.08				0.13			

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JUL 01 2025
FINANCE

City of Groves

Transaction and Fee legend can be found on the last page of this report.

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT							
		PW 51	PW 51	24 RAM 3500		3C63R2GJ9RG363376		67 UTILITIES							
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						6,323							
06-02	09:54	3911 Pure Atlantic Rd, Groves, TX			00570469	C Macon	OP	6,511	UNL	25.326	2.499	63.29		63.29	EE1
06-05	07:13	3911 Pure Atlantic Rd, Groves, TX			00576973	B Whitehead	OP	6,733	UNL	27.442	2.499	68.58		68.58	EE1
06-10	14:15	3911 Pure Atlantic Rd, Groves, TX			00587976	B Whitehead	OP	6,924	UNL	25.455	2.498	63.61		63.61	EE1
06-16	14:15	3911 Pure Atlantic Rd, Groves, TX			00599347	C Burt	OP	7,106	UNL	24.790	2.599	64.43		64.43	EE1
06-19	12:54	3911 Pure Atlantic Rd, Groves, TX			00605752	B Whitehead	OP	7,282	UNL	25.964	2.598	67.48		67.48	EE1
06-24	13:23	3911 Pure Atlantic Rd, Groves, TX			00615509	C Macon	OP	7,475	UNL	25.525	2.658	67.87		67.87	EE1
		PERIOD TOTALS						1,152		154.502		395.26		395.26	
		YTD TOTALS						7,475		870.254		2,208.75		2,208.75	
		PERIOD AVGS: DPU, PPU, CPD						7.46			2.558	0.34			
		YTD AVGS: DPU, PPU, CPD						8.59				0.30			

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Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
	PW 61	PW 61	04 CASE BACKHOE		XXXXXXXXXXXXXXXXXX	67 UTILITIES

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-30	07:49	PREVIOUS ODOMETER				5,284							
06-11	07:47	3911 Pure Atlantic Rd, Groves, TX	00564684	C Williams	OP	658	DSL	3.031	2.959	8.97		8.97	EE1
06-19	07:43	3911 Pure Atlantic Rd, Groves, TX	00589442	B Whitehead	OP	5,291	DSL	5.673	2.959	16.79		16.79	EE1
06-20	07:40	3911 Pure Atlantic Rd, Groves, TX	00605174	C Burt	OP	528	DSL	3.889	2.998	11.66		11.66	EE1
			00607359	J Riojas	OP	5,306	DSL	3.143	3.159	9.93		9.93	EE1
		PERIOD TOTALS				*****		15.736		47.35		47.35	
		YTD TOTALS				*****		158.890		487.84		487.84	
		PERIOD AVG: PPU				*****			3.009	*****			
		YTD AVG: PPU				*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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JUL 01 2025
FINANCE

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 55	PW 55	FORD F350		1FT8W3A63LEC73589	67 UTILITIES								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						38,112							
06-07	11:41	3911 Pure Atlantic Rd, Groves, TX			00581939	G Hicks	OP	38,343	UNL	27.611	2.499	69.00		69.00	EE1
06-10	14:21	3911 Pure Atlantic Rd, Groves, TX			00587989	C Burt	OP	38,437	UNL	12.326	2.498	30.80		30.80	EE1
06-16	07:18	3911 Pure Atlantic Rd, Groves, TX			00598663	C Williams	OP	38,573	UNL	16.131	2.498	40.31		40.31	EE1
06-23	07:38	3911 Pure Atlantic Rd, Groves, TX			00612994	C Burt	OP	38,697	UNL	15.500	2.658	41.21		41.21	EE1
06-27	14:48	3911 Pure Atlantic Rd, Groves, TX			00622081	C Burt	OP	37,748	UNL	15.723	2.598	40.86		40.86	EE1
		PERIOD TOTALS						*****		87.291		222.18		222.18	
		YTD TOTALS						*****		494.573		1,256.82		1,256.82	
		PERIOD AVG: PPU						*****			2.545	*****			
		YTD AVG: PPU						*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															

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Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		PW 58	PW 58	12 FORD F350		1FT7X3A67CEC11704	67 UTILITIES								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER						85,973							
05-29	12:47	3911 Pure Atlantic Rd, Groves, TX			00563041	C Williams	OP	86,113	UNL	15.904	2.498	39.74		39.74	EE1
06-02	11:13	3911 Pure Atlantic Rd, Groves, TX			00570639	C Burt	OP	82,622	UNL	12.814	2.498	32.02		32.02	EE1
06-04	07:22	3911 Pure Atlantic Rd, Groves, TX			00574817	C Burt	OP	82,628	UNL	11.150	2.498	27.86		27.86	EE1
06-06	14:29	3911 Pure Atlantic Rd, Groves, TX			00580114	C Burt	OP	86,242	UNL	10.915	2.499	27.28		27.28	EE1
		PERIOD TOTALS						269		50.783		126.90		126.90	
		YTD TOTALS						*****		378.361		958.44		958.44	
		PERIOD AVGS: DPU, PPU, CPD						5.30			2.499	0.47			
		YTD AVG: PPU						*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
		DEPARTMENT TOTALS FOR: 67 UTILITIES													
		TOTAL FUEL - PERIOD								532.563	2.600	1,384.58		1,384.58	
		YTD								3,000.407		7,749.21		7,749.21	
		TOTAL PURCHASES - PERIOD								532.563		1,384.58		1,384.58	
		YTD								3,000.407		7,749.21		7,749.21	
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Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal	CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee

Please note not all codes will be applicable for your account.

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