VZC A/P Preliminary Register for 5/07/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[8963] 2 HOT CHICS CUSTOM SIGN SHOP	122251	12/22/2024	132-560-495 MISCELLANEOUS	250468	550.00
[8963] 2 HOT CHICS CUSTOM SIGN SHOP	4.10.25	4/10/2025	132-560-495 MISCELLANEOUS		137.40
					687.40
[11260] ABLES-LAND #58673/VZ CO	41965-0	4/15/2025	567-435-310 OFFICE SUPPLIES		108.00
[11260] ABLES-LAND #58673/VZ CO	505237-0	4/22/2025	567-435-310 OFFICE SUPPLIES		210.09
[11260] ABLES-LAND #58673/VZ CO	505298-0	4/23/2025	010-499-310 OFFICE SUPPLIES		93.88
					411.97
[12993] ADVANCED DIESEL SERVICES LLC	25076	4/11/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250432	1,369.16
					1,369.16
[11945] ALLEN, KIMBERLY A.	04242025	4/24/2025	010-445-111 COURT REPORTING		400.00
					400.00
[13021] ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	6002001440	2/19/2025	131-512-451 REPAIR & MAIN-MACH-NON OFF	250446	1,463.64
[13021] ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	6002006485	2/28/2025	131-512-451 REPAIR & MAIN-MACH-NON OFF	250447	615.05
[13021] ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	6002007749	1/31/2025	131-512-451 REPAIR & MAIN-MACH-NON OFF		339.25
					2,417.94
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-79915	4/16/2025	023-623-335 ROAD & BRIDGE MATERIALS	250405	2,574.40
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-80120	4/17/2025	023-623-335 ROAD & BRIDGE MATERIALS	250405	3,502.60
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-80318	4/21/2025	023-623-335 ROAD & BRIDGE MATERIALS	250450	4,549.20
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-80541	4/22/2025	023-623-335 ROAD & BRIDGE MATERIALS	250450	4,996.40
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-80738	4/23/2025	023-623-335 ROAD & BRIDGE MATERIALS	250450	5,980.40
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-80923	4/24/2025	023-623-335 ROAD & BRIDGE MATERIALS	250450	6,572.60
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-81268	4/28/2025	023-623-335 ROAD & BRIDGE MATERIALS	250472	3,966.00
					32,141.60
[9033] ARK-LA-TEX SHREDDING COMPANY, INC	986650	4/01/2025	010-510-459 DOCUMENT DESTRUCTION		247.50
					247.50
[261] BEN WHEELER VOL. FIRE DEPT.	05/2025	5/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[11907] BIG CITY CRUSHED CONCRETE, LLC	S1411124	4/15/2025	022-622-335 ROAD & BRIDGE MATERIALS	250398	18,201.24
					18,201.24
[12650] BIMBO BAKERIES USA, INC.	84176490000145	4/14/2025	131-512-333 INMATE FOOD		660.80
[12650] BIMBO BAKERIES USA, INC.	84176490000185	4/21/2025	131-512-333 INMATE FOOD		655.68
					1,316.48
[13241] BRADY INDUSTRIES OF TEXAS, LLC	SP268952	10/01/2024	131-512-332 CUSTODIAL SUPPLIES		278.00
					278.00
[13295] BRENDA HIGHTOWER FLETCHES	2025-0007	4/12/2025	010-445-111 COURT REPORTING		400.00
[13295] BRENDA HIGHTOWER FLETCHES	2025-0008	4/17/2025	010-445-111 COURT REPORTING		400.00
					800.00

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VZC A/P Preliminary Register for 5/07/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	171718	4/10/2025	132-560-330 FUEL/LUBRICANTS		148.11
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	171936	4/14/2025	132-560-456 TIRES & TUBES		182.40
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	172066	4/15/2025	132-560-330 FUEL/LUBRICANTS		44.75
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	172114	4/15/2025	132-560-330 FUEL/LUBRICANTS		57.49
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	172230	4/16/2025	132-560-330 FUEL/LUBRICANTS		45.13
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	172237	4/16/2025	010-476-330 FUEL AND LUBRICANTS INVESTIG		50.39
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	172639	4/22/2025	132-560-330 FUEL/LUBRICANTS		55.36
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	172998	4/25/2025	132-560-330 FUEL/LUBRICANTS		62.91
					646.54
[6891] CDW GOVERNMENT, INC.	AD51Q51	4/07/2025	010-503-457 MAINT. & SERVICE CONTRACTS	250412	10,598.30
[6891] CDW GOVERNMENT, INC.	AD7M77Y	4/17/2025	010-503-572 OFFICE EQUIPMENT	250451	1,934.98
					12,533.28
[5890] CENTER POINT LARGE PRINT	2159166	3/10/2025	042-650-590 BOOKS	250146	117.88
					117.88
[8349] CHILDRENS' ADVOCACY CENTER OF VZC	2ND QRT 2025	4/25/2025	010-410-490 CHILD ADVOCACY CENTER ALLOCA		27,751.56
[8349] CHILDRENS' ADVOCACY CENTER OF VZC	2ND QTR 2025	4/25/2025	010-202-113 CHILDREN'S ADVOCACY CENTER		781.47
					28,533.03
[32] CITY OF EDGEWOOD (1)	2ND QRT 2025	4/25/2025	010-410-493 CHILD SAFETY ALLOCATION		846.96
					846.96
[11029] CITY OF FRUITVALE	2ND QRT 2025	4/25/2025	010-410-493 CHILD SAFETY ALLOCATION		241.11
					241.11
[2201] CITY OF WILLS POINT	2ND QTR 2025	4/25/2025	010-410-493 CHILD SAFETY ALLOCATION		2,071.03
					2,071.03
[11980] COMPTROLLER OF PUBLIC ACCOUNTS (1)	CRIMESTOPPERS	4/25/2025	010-202-109 CRIMESTOPPERS PROGRAM		15.43
					15.43
[4275] CONSOLIDATED REFRIGERATION TEC	250284	4/14/2025	010-510-452 R/M - HEATING / AC	250408	2,558.18
[4275] CONSOLIDATED REFRIGERATION TEC	9250508	5/01/2025	010-510-457 MAINT. & SERVICE CONTRACTS		615.00
					3,173.18
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	31000680	4/10/2025	024-624-335 ROAD & BRIDGE MATERIALS	250261	2,471.42
					2,471.42
[12504] CORRECT COMMISSARY, LLC.	145938	4/15/2025	131-512-332 CUSTODIAL SUPPLIES		836.25
[12504] CORRECT COMMISSARY, LLC.	146107	4/21/2025	131-512-332 CUSTODIAL SUPPLIES		353.35
					1,189.60
[15858] CRABB, STACY	04232025	4/28/2025	010-499-427 TRAINING		87.00
					87.00
[15144] CURRY, TONDA	04212025	4/21/2025	010-476-427 TRAINING		100.00
					100.00

VZC A/P Preliminary Register for 5/07/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[15644] CURTIS, LAURA	04232025	4/25/2025	010-499-427 TRAINING		87.00
[15644] CURTIS, LAURA	06012025	6/01/2025	010-499-427 TRAINING		430.00
					517.00
[132] D & F SERVICE	7054	4/22/2025	023-623-495 MISCELLANEOUS EXPENDITURES		100.00
					100.00
[1779] DALLAS COUNTY HOSPITAL DISTRICT	31531	4/09/2025	087-645-418 MEDICAL EXPENSES		1,043.70
					1,043.70
[6004] DELL MARKETING L.P.	10810011705	4/15/2025	010-404-572 OFFICE EQUIPMENT	250425	1,503.70
					1,503.70
[11927] DOKE, SARAH	1500231SED0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		220.00
[11927] DOKE, SARAH	1800032SED0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		100.00
[11927] DOKE, SARAH	FM2100054SED0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		60.00
[11927] DOKE, SARAH	FM2100238SED0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		200.00
[11927] DOKE, SARAH	FM2300113SED0423	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		160.00
[11927] DOKE, SARAH	FM2400097SED0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		260.00
[11927] DOKE, SARAH	FM2400285SED0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		200.00
[11927] DOKE, SARAH	FM2400313SED0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		240.00
[11927] DOKE, SARAH	FM2400349SED0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		140.00
					1,580.00
[8522] DONOVAN, PATRICIA	FM2400056PD0425	4/24/2025	010-445-414 INDIGENT LEGAL AID CPS		144.00
[8522] DONOVAN, PATRICIA	FM2400118PD0425	4/24/2025	010-445-414 INDIGENT LEGAL AID CPS		120.00
[8522] DONOVAN, PATRICIA	FM2400153PD0425	4/24/2025	010-445-414 INDIGENT LEGAL AID CPS		360.00
					624.00
[10749] DR. DAVID BELL, PHD	001330	4/16/2025	131-512-495 MISCELLANEOUS		300.00
					300.00
[8658] DUNN & DUNN, P.C.	FM2400355EJD0325	3/27/2025	010-445-414 INDIGENT LEGAL AID CPS		384.00
					384.00
[74] EAGLE AUTO PARTS #148/CANTON	148V056325	4/25/2025	022-622-340 SHOP SUPPLIES & TOOLS		199.95
					199.95
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V045793	4/08/2025	021-621-340 SHOP SUPPLIES & TOOLS		14.54
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V046120	4/15/2025	021-621-340 SHOP SUPPLIES & TOOLS		61.44
					75.98
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C001944	4/09/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-24.62
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044101	4/02/2025	021-621-451 REPAIR & MAINT.-MACHINERY		40.58
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044119	4/03/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		36.40
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044120	4/03/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		285.58
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044121	4/03/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		128.00

VZC A/P Preliminary Register for 5/07/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044145	4/03/2025	021-621-451 REPAIR & MAINT.-MACHINERY		285.58
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044201	4/05/2025	023-623-330 FUEL & LUBRICANTS		122.97
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044232	4/07/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		297.73
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044248	4/07/2025	021-621-340 SHOP SUPPLIES & TOOLS		79.00
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044358	4/09/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		145.41
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044359	4/09/2025	023-623-340 SHOP SUPPLIES & TOOLS		7.95
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044427	4/10/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		30.39
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044561	4/14/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		297.65
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044588	4/14/2025	023-623-340 SHOP SUPPLIES & TOOLS		46.38
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044589	4/14/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		35.96
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044948	4/23/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		19.23
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044955	4/23/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		1.46
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044971	4/24/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		2.68
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044985	4/24/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		78.72
					1,917.05
[12133] EASYWORKFORCE SOFTWARE INC.	EW208995	1/24/2025	010-503-457 MAINT. & SERVICE CONTRACTS		15,180.00
					15,180.00
[13122] ECORE 360 LLC.	29609	4/16/2025	022-622-335 ROAD & BRIDGE MATERIALS	19	1,183.35
					1,183.35
[255] EDGEWOOD VOL. FIRE DEPT.	05/2025	5/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[256] EDOM VOL. FIRE DEPT.	05/2025	5/01/2025	010-410-471 FIRE DEPARTMENT FEE		1,206.06
					1,206.06
[12021] EMPIRE PAPER COMPANY	0903744	4/18/2025	131-512-332 CUSTODIAL SUPPLIES		403.64
[12021] EMPIRE PAPER COMPANY	0904569	4/23/2025	010-510-332 CUSTODIAL SUPPLIES	250210	807.90
					1,211.54
[7713] ERGON ASPHALT & EMULSIONS	9403418864	4/09/2025	021-621-335 ROAD & BRIDGE MATERIALS	250429	2,652.02
					2,652.02
[1530] EUBANK FUNERAL HOME	ARMSTRONG, DALE	4/17/2025	010-409-488 CHARITY EXPENSE		600.00
					600.00
[12620] FATBOY GREASE TRAP SERVICES	1740	3/11/2025	131-512-457 MAINT & SERVICE CONTRACTS	250445	750.00
					750.00
[259] FRUITVALE VOL. FIRE DEPT.	05/2025	5/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[12634] GOLD STAR ELECTRICAL, LLC.	2982	4/25/2025	131-512-450 REPAIR & MAINT. BLDGS.	250444	1,400.00
[12634] GOLD STAR ELECTRICAL, LLC.	2983	4/25/2025	132-560-455 REPAIR & MAINT - FURN & FIXT		450.00
					1,850.00

VZC A/P Preliminary Register for 5/07/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[558] GOODE'S SERVICE STATION	0203344	3/06/2025	010-554-330 FUEL & LUBRICANTS-CONSTABLE		203.52
					203.52
[8899] GRAVES, HUMPHRIES & STAHL	03/2025	3/01/2025	010-202-464 ACCOUNTS PAYABLE JP #4		1,147.94
					1,147.94
[13302] GRAVES, KANDICE	113	4/23/2025	010-445-111 COURT REPORTING		1,350.00
					1,350.00
[2374] GT DISTRIBUTORS, INC.	INV1041454	4/15/2025	132-560-337 LAW ENFORCEMENT SUPPLIES	250439	2,098.20
					2,098.20
[14721] HAYES, IRMA	04212025	4/21/2025	010-510-442 WATER		45.00
[14721] HAYES, IRMA	04212025	4/21/2025	010-497-428 TRAVEL		20.40
					65.40
[013303] HAZARD DYNAMICS LLC.	1249	4/29/2025	010-409-400 LEGAL	250478	5,000.00
					5,000.00
[657] HIETT'S LYBRAND FUNERAL HOME	3878	4/10/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		600.00
					600.00
[13029] HIGGINBOTHAM BROTHERS	24489/5	4/17/2025	131-512-332 CUSTODIAL SUPPLIES		14.98
[13029] HIGGINBOTHAM BROTHERS	24506/5	4/18/2025	131-512-332 CUSTODIAL SUPPLIES		163.30
[13029] HIGGINBOTHAM BROTHERS	24526/5	4/21/2025	022-622-340 SHOP SUPPLIES & TOOLS		94.00
					272.28
[7207] HOLT CAT	PIMT0144931	10/01/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		1,536.46
[7207] HOLT CAT	PIMT0150694	4/02/2025	021-621-451 REPAIR & MAINT.-MACHINERY		224.80
					1,761.26
[13068] HOLT TRUCK CENTERS TEXAS, LLC	420413730	4/15/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250438	1,140.67
					1,140.67
[13177] HOPKINS COUNTY ANIMAL PROTECTION	05/2025	5/01/2025	010-410-481 ANIMAL CONTROL		1,000.00
					1,000.00
[15212] HOPKINS, KELLEY	04222025	4/22/2025	132-560-428 TRAVEL		46.44
[15212] HOPKINS, KELLEY	04252025	4/25/2025	132-560-428 TRAVEL		61.20
					107.64
[7567] INDIGENT HEALTHCARE SOLUTIONS	79839	5/01/2025	087-645-457 MAINT. & SERVICE CONTRACTS		1,045.00
					1,045.00
[182] INGRAM LIBRARY SERVICES	67808384	4/15/2025	042-650-590 BOOKS	250145	127.26
[182] INGRAM LIBRARY SERVICES	67808952	4/17/2025	042-650-590 BOOKS	250145	33.39
[182] INGRAM LIBRARY SERVICES	67809560	4/17/2025	042-650-590 BOOKS	250145	26.51
					187.16

VZC A/P Preliminary Register for 5/07/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[11486] ISP SUPPLIES LLC	877542	3/25/2025	010-503-572 OFFICE EQUIPMENT	250395	510.72
					510.72
[10887] K & E HOSE AND FITTING	64548	4/25/2025	022-622-451 REPAIR & MAINT. - MACHINERY		232.53
					232.53
[10806] KEY TERMITE & PEST CONTROL INC	18696	4/25/2025	010-510-450 R/M - OTHER REPAIRS	9	839.00
					839.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10249	3/01/2025	018-510-402 CONTRACT SERVICES		45.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10255	3/01/2025	010-503-402 CONTRACT SERVICES		39.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10258	3/01/2025	010-503-402 CONTRACT SERVICES		32.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10290	3/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10292	3/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10296	3/01/2025	018-510-402 CONTRACT SERVICES		55.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10328	3/01/2025	010-503-402 CONTRACT SERVICES		39.95
					303.51
[6636] LONGVIEW ASPHALT	179160	4/10/2025	024-624-335 ROAD & BRIDGE MATERIALS	26	35,410.80
[6636] LONGVIEW ASPHALT	179168	4/10/2025	021-621-335 ROAD & BRIDGE MATERIALS	250284	8,600.90
[6636] LONGVIEW ASPHALT	179229	4/11/2025	024-624-335 ROAD & BRIDGE MATERIALS	26	35,962.80
[6636] LONGVIEW ASPHALT	179230	4/11/2025	021-621-335 ROAD & BRIDGE MATERIALS	250284	16,563.80
[6636] LONGVIEW ASPHALT	179231	4/11/2025	022-622-335 ROAD & BRIDGE MATERIALS	250346	2,773.10
[6636] LONGVIEW ASPHALT	179281	4/14/2025	024-624-335 ROAD & BRIDGE MATERIALS	26	35,905.20
[6636] LONGVIEW ASPHALT	179319	4/15/2025	022-622-335 ROAD & BRIDGE MATERIALS	250389	14,014.00
[6636] LONGVIEW ASPHALT	179324	4/15/2025	024-624-335 ROAD & BRIDGE MATERIALS	250440	27,405.60
[6636] LONGVIEW ASPHALT	179355	4/16/2025	022-622-335 ROAD & BRIDGE MATERIALS	250389	13,939.20
[6636] LONGVIEW ASPHALT	179427	4/17/2025	021-621-335 ROAD & BRIDGE MATERIALS	250427	16,534.10
[6636] LONGVIEW ASPHALT	179558	4/22/2025	023-623-335 ROAD & BRIDGE MATERIALS	250386	5,057.80
[6636] LONGVIEW ASPHALT	179559	4/22/2025	023-623-335 ROAD & BRIDGE MATERIALS	250386	2,761.00
[6636] LONGVIEW ASPHALT	179575	4/22/2025	024-624-335 ROAD & BRIDGE MATERIALS	250458	36,645.60
[6636] LONGVIEW ASPHALT	179608	4/23/2025	024-624-335 ROAD & BRIDGE MATERIALS	250458	27,387.60
[6636] LONGVIEW ASPHALT	179611	4/23/2025	022-622-335 ROAD & BRIDGE MATERIALS	250389	13,400.20
[6636] LONGVIEW ASPHALT	179671	4/24/2025	023-623-335 ROAD & BRIDGE MATERIALS	250386	2,692.80
					295,054.50
[11695] LUPE'S TIRE COMPANY	42125	4/21/2025	023-623-456 TIRES & TUBES		160.00
[11695] LUPE'S TIRE COMPANY	42225	4/22/2025	023-623-456 TIRES & TUBES		40.00
[11695] LUPE'S TIRE COMPANY	42325	4/23/2025	023-623-456 TIRES & TUBES		15.00
					215.00
[15039] MAGALLON, JOANNE	04102025	4/25/2025	010-499-428 TRAVEL		18.56
[15039] MAGALLON, JOANNE	06012025	6/01/2025	010-499-427 TRAINING		100.00
					118.56

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[12212] MCALISTER,VICKI	05262025	5/26/2025	010-412-427 TRAINING		1,034.16
					1,034.16
[9016] MCKEE, ASHLEY ADAMS	1400315AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		308.00
[9016] MCKEE, ASHLEY ADAMS	FM2300192AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		596.00
[9016] MCKEE, ASHLEY ADAMS	FM2300481AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		844.00
[9016] MCKEE, ASHLEY ADAMS	FM2400054AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		516.00
[9016] MCKEE, ASHLEY ADAMS	FM2400097AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		1,796.00
[9016] MCKEE, ASHLEY ADAMS	FM2400114AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		3,744.00
[9016] MCKEE, ASHLEY ADAMS	FM2400118AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		2,008.00
[9016] MCKEE, ASHLEY ADAMS	FM2400152AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		572.00
[9016] MCKEE, ASHLEY ADAMS	FM2400153AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		1,484.00
[9016] MCKEE, ASHLEY ADAMS	FM2400307AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		804.00
[9016] MCKEE, ASHLEY ADAMS	FM2400445AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		1,384.00
[9016] MCKEE, ASHLEY ADAMS	FM2500022AM0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		164.00
					14,220.00
[265] MIDWAY VOL. FIRE DEPT.	05/2025	5/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[5862] MOODY GARDENS	#294343	6/01/2025	010-499-427 TRAINING		679.65
[5862] MOODY GARDENS	#295048	6/01/2025	010-499-427 TRAINING		679.65
[5862] MOODY GARDENS	#295079	6/01/2025	010-499-427 TRAINING		679.65
					2,038.95
[13084] MUNICIPAL EMERGENCY SERVICES INC.	IN2244875	4/17/2025	567-435-339 UNIFORMS		1,521.00
					1,521.00
[15716] MURPHY, SHERRI	04/2025	4/25/2025	132-560-428 TRAVEL		20.52
					20.52
[5351] MUSIC MOUNTAIN SPRING WATER CO	2763463	3/17/2025	010-476-310 OFFICE SUPPLIES		50.43
[5351] MUSIC MOUNTAIN SPRING WATER CO	2802913	3/31/2025	010-476-310 OFFICE SUPPLIES		12.00
[5351] MUSIC MOUNTAIN SPRING WATER CO	2809084	3/31/2025	010-476-310 OFFICE SUPPLIES		4.95
					67.38
[264] MYRTLE SPRINGS VOL. FIRE DEPT.	05/2025	5/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[7695] O'REILLY AUTOMOTIVE, INC.	0891-473484	4/16/2025	022-622-340 SHOP SUPPLIES & TOOLS		15.91
[7695] O'REILLY AUTOMOTIVE, INC.	0891-474418	4/21/2025	132-560-454 AUTOMOTIVE MAINTENANCE		148.98
[7695] O'REILLY AUTOMOTIVE, INC.	6269-163477	4/15/2025	021-621-451 REPAIR & MAINT.-MACHINERY		149.32
					314.21
[13184] OFFEN PETROLEUM LLC.	INV1545586	4/07/2025	021-621-330 FUEL & LUBRICANTS	250230	1,570.33

VZC A/P Preliminary Register for 5/07/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[13184] OFFEN PETROLEUM LLC.	INV1545592	4/07/2025	021-621-330 FUEL & LUBRICANTS	250230	3,410.92
					4,981.25
[8363] OMNIBASE SERVICES OF TEXAS LP	125-004234	4/01/2025	010-464-402 CONTRACT SERVICES		192.00
					192.00
[8144] ORIENTAL TRADING COMPANY, INC.	73671324301	4/04/2025	042-650-318 LIBRARY SUPPLIES		82.83
					82.83
[3009] PFS DISTRIBUTION CORPORATION	5833537	1/17/2025	131-512-333 INMATE FOOD		-65.22
[3009] PFS DISTRIBUTION CORPORATION	5841463	1/31/2025	131-512-333 INMATE FOOD		-31.48
[3009] PFS DISTRIBUTION CORPORATION	5853441	2/21/2025	131-512-333 INMATE FOOD		-60.56
[3009] PFS DISTRIBUTION CORPORATION	5861417	3/07/2025	131-512-333 INMATE FOOD		4,382.82
[3009] PFS DISTRIBUTION CORPORATION	5865707	3/14/2025	131-512-333 INMATE FOOD		4,047.83
[3009] PFS DISTRIBUTION CORPORATION	5886749	4/18/2025	131-512-333 INMATE FOOD		5,025.29
[3009] PFS DISTRIBUTION CORPORATION	5891144	4/25/2025	131-512-333 INMATE FOOD		5,734.24
					19,032.92
[13031] QUILL LLC./570178/JUDGE/HR/TREASR	43861012	4/24/2025	010-402-310 OFFICE SUPPLIES	250465	239.34
					239.34
[13034] QUILL/8783087/CO CLRK	43136402	3/05/2025	010-403-310 OFFICE SUPPLIES	250240	119.97
					119.97
[13032] QUILL/9593626/JP1	43671009	4/10/2025	010-461-310 OFFICE SUPPLIES		35.99
					35.99
[13207] QUILL/DIST CLERK#10124514	43541099	4/02/2025	010-450-310 OFFICE SUPPLIES		71.99
[13207] QUILL/DIST CLERK#10124514	43563001	4/03/2025	010-450-310 OFFICE SUPPLIES		72.89
[13207] QUILL/DIST CLERK#10124514	43564477	4/03/2025	010-450-310 OFFICE SUPPLIES		19.79
[13207] QUILL/DIST CLERK#10124514	43676163	4/10/2025	010-450-310 OFFICE SUPPLIES		79.96
[13207] QUILL/DIST CLERK#10124514	43710864	4/14/2025	010-450-310 OFFICE SUPPLIES		92.96
					337.59
[15316] REESE, ANDREW	04232025	4/23/2025	010-400-428 TRAVEL		254.40
					254.40
[11858] RELIABLE CHEVROLET	RG374839	4/18/2025	036-476-495 MISC. EXPENDITURES	250455	53,174.00
					53,174.00
[11066] REPUBLIC SERVICES	0070-003607805	4/15/2025	024-624-495 MISCELLANEOUS EXPENDITURES		145.50
					145.50
[13058] RICHARD WILLIAMS - PHYSICIAN ASSISTANT,	27	4/21/2025	131-512-495 MISCELLANEOUS		640.00
					640.00
[2407] RICOH USA, INC.	109091490	4/04/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		566.90
[2407] RICOH USA, INC.	109091496	4/04/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		828.02
[2407] RICOH USA, INC.	109091498	4/04/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		400.79

VZC A/P Preliminary Register for 5/07/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[2407] RICOH USA, INC.	109091499	4/04/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		190.16
[2407] RICOH USA, INC.	109091502	4/04/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		53.72
[2407] RICOH USA, INC.	109091505	4/04/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		45.56
[2407] RICOH USA, INC.	109091507	4/04/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		1,405.06
[2407] RICOH USA, INC.	109091512	4/04/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		33.20
[2407] RICOH USA, INC.	109119005	4/09/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		44.10
					3,567.51
[266] ROLLING OAKS VOL. FIRE DEPT.	05/2025	5/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[3135] ROMCO EQUIPMENT CO. (2)	105105915	4/14/2025	022-622-451 REPAIR & MAINT. - MACHINERY		484.12
[3135] ROMCO EQUIPMENT CO. (2)	105105916	4/14/2025	021-621-451 REPAIR & MAINT.-MACHINERY		317.08
					801.20
[12580] RUSH TRUCK CENTERS OF TEXAS, LP	3041113852	3/31/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		129.16
[12580] RUSH TRUCK CENTERS OF TEXAS, LP	3041445573	4/23/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		135.31
[12580] RUSH TRUCK CENTERS OF TEXAS, LP	3041474309	4/28/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-9.84
[12580] RUSH TRUCK CENTERS OF TEXAS, LP	3041474310	4/28/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-10.31
					244.32
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21866	4/23/2025	022-622-335 ROAD & BRIDGE MATERIALS	250456	1,507.74
					1,507.74
[12236] SOUTHERN HEALTH PARTNERS INC	BASE53333	4/02/2025	131-512-402 CONTRACT SERVICES		21,997.26
[12236] SOUTHERN HEALTH PARTNERS INC	OCP218002	3/31/2025	131-512-418 INMATE MEDICAL EXPENSE		30,785.61
					52,782.87
[15585] STANBERRY, MISTY	04232025	4/25/2025	010-499-427 TRAINING		87.00
[15585] STANBERRY, MISTY	06012025	6/01/2025	010-499-427 TRAINING		430.00
					517.00
[15065] STANBERRY, RUSTY	03/2025	3/31/2025	010-503-428 TRAVEL		132.18
					132.18
[12656] STAPLES, INC.	6028413751	4/01/2025	131-512-310 OFFICE SUPPLIES - JAIL		175.51
[12656] STAPLES, INC.	6028750596	4/05/2025	132-560-310 OFFICE SUPPLIES		32.32
[12656] STAPLES, INC.	6028901021	4/08/2025	132-560-310 OFFICE SUPPLIES		7.82
					215.65
[8987] STEPHENS, BILL C	202400037BCS0425	4/22/2025	010-445-415 INDIGENT LEGAL AID		400.00
[8987] STEPHENS, BILL C	202400242BCS0425	4/21/2025	010-445-415 INDIGENT LEGAL AID		600.00
[8987] STEPHENS, BILL C	202400371BCS0425	4/23/2025	010-445-415 INDIGENT LEGAL AID		400.00
[8987] STEPHENS, BILL C	202500110BCS0425	4/22/2025	010-445-415 INDIGENT LEGAL AID		400.00
[8987] STEPHENS, BILL C	FC2400052	4/21/2025	010-445-415 INDIGENT LEGAL AID		500.00
					2,300.00

VZC A/P Preliminary Register for 5/07/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[14594] STRICKLAND, SUSAN	03042025	3/04/2025	010-403-495 MISCELLANEOUS		15.98
[14594] STRICKLAND, SUSAN	03302025	4/15/2025	010-404-427 TRAINING		902.68
[14594] STRICKLAND, SUSAN	041125	4/11/2025	010-403-310 OFFICE SUPPLIES		43.23
					961.89
[7080] SYS LOGIC/GOLDSMITH, CHRISTIAN	35195	4/09/2025	814-582-582 OFFICE EQUIPMENT	250369	400.00
					400.00
[11668] TEXAS MATERIALS GROUP, INC. (1)	201484361	4/09/2025	021-621-335 ROAD & BRIDGE MATERIALS	250283	4,223.20
[11668] TEXAS MATERIALS GROUP, INC. (1)	201488135	4/16/2025	024-624-335 ROAD & BRIDGE MATERIALS	250434	4,370.29
					8,593.49
[8838] TEXAS SOCIAL SECURITY PROGRAM	9291830/2025	4/22/2025	010-409-481 SUBSCRIPTIONS/DUES		35.00
					35.00
[6943] TEXAS STATE UNIVERSITY	15875	4/10/2025	010-464-427 TRAINING		75.00
[6943] TEXAS STATE UNIVERSITY	16316	4/10/2025	010-464-427 TRAINING		75.00
					150.00
[9157] TEXAS WHOLESALE TIRE'S	9482-21	4/17/2025	022-622-456 TIRES & TUBES		15.00
					15.00
[11671] TITAN TOWERS, L.P.	3794	5/01/2025	010-513-463 TOWER RENTAL		600.00
					600.00
[10975] TRANSUNION RISK AND ALTERNATIVE	6610833-202503-1	4/01/2025	567-435-402 CONTRACT SERVICES		75.00
					75.00
[8814] TRUCKPRO, LLC - TYLER	070-0384709	4/23/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		66.09
					66.09
[9994] TWELFTH COURT OF APPEALS	MARCH 2025	5/01/2025	090-690-495 MISCELLANEOUS		410.00
					410.00
[10920] UNIFIRST HOLDINGS, INC	2780151931	4/01/2025	024-624-339 UNIFORMS		79.82
[10920] UNIFIRST HOLDINGS, INC	2780154486	4/15/2025	024-624-339 UNIFORMS		81.27
[10920] UNIFIRST HOLDINGS, INC	2780154502	4/15/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2780155726	4/22/2025	024-624-339 UNIFORMS		79.82
[10920] UNIFIRST HOLDINGS, INC	2780155742	4/22/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2800259063	1/09/2025	022-622-339 UNIFORMS		63.19
[10920] UNIFIRST HOLDINGS, INC	2800261075	1/16/2025	022-622-339 UNIFORMS		63.19
[10920] UNIFIRST HOLDINGS, INC	2800263087	1/23/2025	022-622-339 UNIFORMS		145.70
[10920] UNIFIRST HOLDINGS, INC	2800265089	1/30/2025	022-622-339 UNIFORMS		62.62
[10920] UNIFIRST HOLDINGS, INC	2800267364	2/06/2025	022-622-339 UNIFORMS		77.55
[10920] UNIFIRST HOLDINGS, INC	2800269099	2/13/2025	022-622-339 UNIFORMS		74.79
[10920] UNIFIRST HOLDINGS, INC	2800289527	4/17/2025	022-622-339 UNIFORMS		77.15

VZC A/P Preliminary Register for 5/07/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[10920] UNIFIRST HOLDINGS, INC	2800291805	4/24/2025	022-622-339 UNIFORMS		77.15
					1,089.17
[257] VAN VOL. FIRE DEPT.	05/2025	5/01/2025	010-410-471 FIRE DEPARTMENT FEE		792.53
					792.53
[269] VAN ZANDT COUNTY CHILD WELFARE	28248	2/27/2025	010-410-487 VAN ZANDT COUNTY CHILD PROTE		7,775.71
					7,775.71
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	529057	11/03/2024	010-409-430 BIDDING & NOTICES		27.55
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	529058	11/10/2024	010-409-430 BIDDING & NOTICES		27.20
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	529059	11/17/2024	010-409-430 BIDDING & NOTICES		27.20
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	529060	11/24/2024	010-409-430 BIDDING & NOTICES		27.20
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	529061	12/01/2024	010-409-430 BIDDING & NOTICES		27.20
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	529216	11/17/2024	010-409-430 BIDDING & NOTICES		60.50
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	529217	11/24/2024	010-409-430 BIDDING & NOTICES		60.50
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	529649	12/01/2024	087-645-481 SUBSCRIPTIONS/DUES		127.00
					384.35
[12526] VERITRACE, INC.	007832	4/08/2025	010-403-310 OFFICE SUPPLIES	250388	1,488.65
					1,488.65
[7841] VERIZON WIRELESS	6109952813	4/01/2025	010-503-420 TELEPHONE (FAX)		151.96
					151.96
[143] WALLACE & MURRAY INSURANCE	980332	5/24/2025	010-495-483 BONDING		50.00
[143] WALLACE & MURRAY INSURANCE	980370	4/23/2025	131-512-495 MISCELLANEOUS		96.00
[143] WALLACE & MURRAY INSURANCE	980371	4/23/2025	131-512-495 MISCELLANEOUS		96.00
					242.00
[12502] WALMART - CAPITAL ONE	1662163933	4/19/2025	010-510-332 CUSTODIAL SUPPLIES		857.75
					857.75
[13091] WHEELER, JAMES PATRICK	202200246JPW0425	4/23/2025	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	202400276JPW0425	4/23/2025	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	FC2300018JPW0425	4/23/2025	010-445-415 INDIGENT LEGAL AID		500.00
[13091] WHEELER, JAMES PATRICK	FC2400008JPW0425	4/23/2025	010-445-415 INDIGENT LEGAL AID		750.00
[13091] WHEELER, JAMES PATRICK	FC2400132JPW0425	4/23/2025	010-445-415 INDIGENT LEGAL AID		650.00
[13091] WHEELER, JAMES PATRICK	FC2500007JPW0425	4/23/2025	010-445-415 INDIGENT LEGAL AID		750.00
[13091] WHEELER, JAMES PATRICK	FC2500018JPW0425	4/23/2025	010-445-415 INDIGENT LEGAL AID		650.00
					4,100.00
[268] WHITTON VOL. FIRE DEPT.	05/2025	5/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[15976] WILLIAMS, BOBBY CLIFF	04142025	4/14/2025	010-102-022 PETTY CASH COLLECTION - PCT #2		200.00
					200.00

VZC A/P Preliminary Register for 5/07/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[2066] WILLS POINT HARDWARE	A470362	4/02/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		107.96
[2066] WILLS POINT HARDWARE	A471162	4/08/2025	023-623-495 MISCELLANEOUS EXPENDITURES		23.58
[2066] WILLS POINT HARDWARE	A471164	4/08/2025	023-623-495 MISCELLANEOUS EXPENDITURES		45.94
[2066] WILLS POINT HARDWARE	A471260	4/09/2025	023-623-340 SHOP SUPPLIES & TOOLS		28.47
[2066] WILLS POINT HARDWARE	A471481	4/10/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		12.59
[2066] WILLS POINT HARDWARE	A471751	4/11/2025	023-623-335 ROAD & BRIDGE MATERIALS		19.25
[2066] WILLS POINT HARDWARE	A472450	4/16/2025	023-623-340 SHOP SUPPLIES & TOOLS		17.24
[2066] WILLS POINT HARDWARE	A473741	4/25/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		23.56
					278.59
[11426] WOODRUM CONSTRUCTION, LLC	6795	4/23/2025	021-621-335 ROAD & BRIDGE MATERIALS	250282	2,646.62
					2,646.62
				PRELIMINARY TOTAL	**652,466.98**