VZC A/P Preliminary Register for 6/04/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[11260] ABLES-LAND #58673/VZ CO	42192-0	5/19/2025	567-435-310 OFFICE SUPPLIES		108.00
[11260] ABLES-LAND #58673/VZ CO	505380-0	4/25/2025	042-650-310 OFFICE SUPPLIES		32.70
[11260] ABLES-LAND #58673/VZ CO	505675-0	5/01/2025	010-463-310 OFFICE SUPPLIES		76.52
[11260] ABLES-LAND #58673/VZ CO	506129-0	5/16/2025	814-582-310 OFFICE SUPPLIES	250504	124.99
					342.21
[11945] ALLEN, KIMBERLY A.	05232025	5/23/2025	010-445-111 COURT REPORTING		675.00
					675.00
[37] ANDREWS CENTER (1)	0525VZ	5/05/2025	010-410-486 MH/MR		3,000.00
					3,000.00
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-83858	5/20/2025	023-623-335 ROAD & BRIDGE MATERIALS	250535,250536	7,131.44
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-84059	5/21/2025	023-623-335 ROAD & BRIDGE MATERIALS	250535,250536	3,754.64
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-84494	5/23/2025	023-623-335 ROAD & BRIDGE MATERIALS	250535	8,384.88
[12038] ARCOSA AGGREGATES TEXAS, INC	INV244-84267	5/22/2025	023-623-335 ROAD & BRIDGE MATERIALS	250535	4,175.04
					23,446.00
[10796] ASCO	PSO597098-1	5/14/2025	024-624-451 REPAIR & MAINT/MACHINERY		207.63
					207.63
[8273] B & B MOTORS	1158	5/19/2025	132-560-454 AUTOMOTIVE MAINTENANCE		489.75
					489.75
[1154] BARTLEY FUNERAL HOME	007235	5/12/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		775.00
					775.00
[13307] BASS TIRE AND RENTAL	454	5/09/2025	023-623-461 MACHINERY RENTAL		400.00
[13307] BASS TIRE AND RENTAL	474	5/27/2025	023-623-461 MACHINERY RENTAL	250549	1,250.00
					1,650.00
[15963] BEAVER, MICHELLE	664280-01	5/21/2025	567-435-427 TRAINING		595.00
					595.00
[261] BEN WHEELER VOL. FIRE DEPT.	6/2025	6/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[12476] BIG BOY'S AUTO GLASS	3882	5/05/2025	132-560-454 AUTOMOTIVE MAINTENANCE	250476	325.00
[12476] BIG BOY'S AUTO GLASS	3883	5/05/2025	132-560-454 AUTOMOTIVE MAINTENANCE	250476	425.00
[12476] BIG BOY'S AUTO GLASS	3884	5/05/2025	132-560-454 AUTOMOTIVE MAINTENANCE	250476	425.00
[12476] BIG BOY'S AUTO GLASS	3885	5/05/2025	132-560-454 AUTOMOTIVE MAINTENANCE	250476	425.00
					1,600.00
[12650] BIMBO BAKERIES USA, INC.	84176490000315	5/12/2025	131-512-333 INMATE FOOD		606.00
[12650] BIMBO BAKERIES USA, INC.	84176490000361	5/19/2025	131-512-333 INMATE FOOD		606.00
[12650] BIMBO BAKERIES USA, INC.	84176490000407	5/26/2025	131-512-333 INMATE FOOD		606.00
					1,818.00
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	174593	5/15/2025	567-435-330 FUEL & LUBRICANTS		78.76

92340
92446

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	175135	5/21/2025	132-560-330 FUEL/LUBRICANTS		103.68
					182.44
[13024] BURNETT, CRIS	05/2025	5/30/2025	010-510-428 TRAVEL		69.60
					69.60
[6891] CDW GOVERNMENT, INC.	AD96S7D	5/07/2025	010-503-572 OFFICE EQUIPMENT	250494	1,091.98
					1,091.98
[13183] CHARTER COMMUNICATIONS	236842701050125	5/01/2025	010-503-420 TELEPHONE (FAX)		90.46
					90.46
[13293] CMT SECURITY CORPORATION/TJCOM	3504	5/05/2025	132-560-575 SHERIFF'S AUTO PURCHASES	250493	10,941.79
[13293] CMT SECURITY CORPORATION/TJCOM	3509	5/21/2025	132-560-454 AUTOMOTIVE MAINTENANCE		375.00
					11,316.79
[4275] CONSOLIDATED REFRIGERATION TEC	250538	5/10/2025	131-512-450 REPAIR & MAINT. BLDGS.		325.00
[4275] CONSOLIDATED REFRIGERATION TEC	250540	5/12/2025	131-512-450 REPAIR & MAINT. BLDGS.	250539	1,015.00
[4275] CONSOLIDATED REFRIGERATION TEC	9250608	6/01/2025	010-510-457 MAINT. & SERVICE CONTRACTS		615.00
					1,955.00
[15144] CURRY, TONDA	05072025	5/19/2025	010-476-427 TRAINING		43.44
					43.44
[5664] DAILEY MEDICAL CLINIC LLC (1)	16120-08	5/02/2025	022-622-495 MISCELLANEOUS EXPENDITURES		35.00
[5664] DAILEY MEDICAL CLINIC LLC (1)	16120-09	5/16/2025	022-622-495 MISCELLANEOUS EXPENDITURES		35.00
[5664] DAILEY MEDICAL CLINIC LLC (1)	16120-10	5/19/2025	021-621-495 MISCELLANEOUS EXPENDITURES		35.00
[5664] DAILEY MEDICAL CLINIC LLC (1)	16120-11	5/20/2025	021-621-495 MISCELLANEOUS EXPENDITURES		35.00
[5664] DAILEY MEDICAL CLINIC LLC (1)	16121	5/06/2025	024-624-495 MISCELLANEOUS EXPENDITURES		35.00
					175.00
[3970] DALLAS COUNTY TREASURER (2)	69133	4/30/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		5,660.00
					5,660.00
[13306] DENNIS EXCAVATION	001	5/07/2025	021-621-335 ROAD & BRIDGE MATERIALS	250526	4,000.00
					4,000.00
[11580] DODDS TIRE SERVICE	827844	5/14/2025	021-621-456 TIRES & TUBES		200.00
[11580] DODDS TIRE SERVICE	837185	5/15/2025	021-621-456 TIRES & TUBES		202.00
					402.00
[14604] DUNN, HERBERT	04/2025	5/02/2025	010-463-428 TRAVEL		148.38
					148.38
[12653] DUSTIN WILSON ATTNEY	MH03888DSW0525	5/14/2025	010-426-414 STATE HOSP COMMITMENT		200.00
					200.00
[74] EAGLE AUTO PARTS #148/CANTON	CK 78085 REISSUE	5/30/2025	990-101-111 Uncleared bank item conversion		833.85
					833.85

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207C000026	4/29/2025	021-621-451 REPAIR & MAINT.-MACHINERY		-20.00
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V046825	5/05/2025	021-621-451 REPAIR & MAINT.-MACHINERY		31.23
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V047176	5/14/2025	021-621-340 SHOP SUPPLIES & TOOLS		111.04
					122.27
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044623	4/15/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		34.16
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045714	5/13/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		606.67
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045715	5/13/2025	023-623-340 SHOP SUPPLIES & TOOLS		6.12
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045814	5/15/2025	023-623-330 FUEL & LUBRICANTS		83.65
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V046010	5/21/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		278.51
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V046012	5/21/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		74.71
					1,083.82
[8348] EAGLE AUTO PARTS #282/WILLS POINT	078015 CK RE-ISSUE	5/30/2025	990-101-111 Uncleared bank item conversion		1,357.49
					1,357.49
[9354] EAST TEXAS RADIATOR & MUFFLER SERVICE	51325	5/13/2025	021-621-451 REPAIR & MAINT.-MACHINERY		60.00
					60.00
[255] EDGEWOOD VOL. FIRE DEPT.	06/2025	6/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[256] EDOM VOL. FIRE DEPT.	6/2025	6/01/2025	010-410-471 FIRE DEPARTMENT FEE		1,206.06
					1,206.06
[12021] EMPIRE PAPER COMPANY	0909400	5/21/2025	131-512-332 CUSTODIAL SUPPLIES		242.18
					242.18
[11239] ETHERIDGE PLUMBING	52325	5/23/2025	010-510-571 MACHINERY & EQUIPMENT	250546	8,875.00
					8,875.00
[1530] EUBANK FUNERAL HOME	GALLANT, LEONA	5/18/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		495.00
[1530] EUBANK FUNERAL HOME	GRAHAM, LINDA	5/18/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		295.00
					790.00
[12592] FIRETROL PROTECTION SYSTEMS, INC.	101001371	4/11/2025	131-512-457 MAINT & SERVICE CONTRACTS		338.72
					338.72
[12608] FORBES, MELANIE	25-11	5/19/2025	010-445-111 COURT REPORTING		900.00
					900.00
[10627] FOUR BROTHERS	C3212438	5/19/2025	022-622-571 EQUIPMENT PURCHASES	250522	6,219.00
					6,219.00
[259] FRUITVALE VOL. FIRE DEPT.	06/2025	6/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[13294] FUXAN, JAIME ANN	1498	5/23/2025	010-445-111 COURT REPORTING		600.00
					600.00

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[11882] GARTEN, TONJA	70216202	5/12/2025	042-650-310 OFFICE SUPPLIES		182.19
					182.19
[68] GEORGE P. BANE, INC. (1)	01143366	5/08/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250490	530.00
					530.00
[10943] GOOD YEAR TIRE	015-1186935	5/22/2025	132-560-456 TIRES & TUBES		470.00
					470.00
[558] GOODE'S SERVICE STATION	0204299	5/09/2025	024-624-456 TIRES & TUBES		119.95
					119.95
[13302] GRAVES, KANDICE	115	5/07/2025	010-445-111 COURT REPORTING		350.00
[13302] GRAVES, KANDICE	116	5/21/2025	010-445-111 COURT REPORTING		450.00
					800.00
[2374] GT DISTRIBUTORS, INC.	INV1045459	5/16/2025	132-560-337 LAW ENFORCEMENT SUPPLIES		90.53
					90.53
[12506] HARGER'S TIRE CREW	5925	5/09/2025	021-621-451 REPAIR & MAINT.-MACHINERY		486.40
					486.40
[13029] HIGGINBOTHAM BROTHERS	24824/5	5/13/2025	022-622-340 SHOP SUPPLIES & TOOLS		105.98
[13029] HIGGINBOTHAM BROTHERS	24846/5	5/13/2025	131-512-350 BLDG. MAINT. SUPPLIES		239.98
[13029] HIGGINBOTHAM BROTHERS	24908/5	5/16/2025	131-512-357 YARD MAINT. SUPPLIES		27.98
[13029] HIGGINBOTHAM BROTHERS	24985/5	5/21/2025	010-510-450 R/M - OTHER REPAIRS		35.77
[13029] HIGGINBOTHAM BROTHERS	25048/5	5/23/2025	131-512-357 YARD MAINT. SUPPLIES		21.97
					431.68
[798] HILLIARD'S HARDWARE	2505-271454	5/08/2025	024-624-451 REPAIR & MAINT/MACHINERY		111.87
					111.87
[13177] HOPKINS COUNTY ANIMAL PROTECTION	6/2025	6/01/2025	010-410-481 ANIMAL CONTROL		1,000.00
					1,000.00
[15212] HOPKINS, KELLEY	5/2025	5/21/2025	132-560-428 TRAVEL		122.40
					122.40
[3408] HUGHES APPLIANCE	70545	5/01/2025	021-621-340 SHOP SUPPLIES & TOOLS		159.95
					159.95
[13310] KA-COMM., INC.	196689	5/05/2025	010-513-458 RADIO EQUIPMENT/REPAIR	250545	687.75
					687.75
[13116] LARA ELECTRIC, LLC	1172	5/13/2025	010-510-455 R/M - ELECTRICAL	250479	618.00
					618.00
[13115] LONE STAR DOOR & CONSTRUCTION	10785	5/22/2025	010-510-450 R/M - OTHER REPAIRS	250542	500.00
					500.00
[6636] LONGVIEW ASPHALT	179966	5/06/2025	021-621-335 ROAD & BRIDGE MATERIALS	250427	11,056.10

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[6636] LONGVIEW ASPHALT	180060	5/09/2025	022-622-335 ROAD & BRIDGE MATERIALS	250389	2,822.60
[6636] LONGVIEW ASPHALT	180122	5/13/2025	021-621-335 ROAD & BRIDGE MATERIALS	250427	5,546.20
[6636] LONGVIEW ASPHALT	180123	5/13/2025	022-622-335 ROAD & BRIDGE MATERIALS	250437	16,023.70
[6636] LONGVIEW ASPHALT	180165	5/14/2025	024-624-335 ROAD & BRIDGE MATERIALS	250469	36,920.40
[6636] LONGVIEW ASPHALT	180166	5/14/2025	022-622-335 ROAD & BRIDGE MATERIALS	250437	16,067.70
[6636] LONGVIEW ASPHALT	180219	5/15/2025	024-624-335 ROAD & BRIDGE MATERIALS	250469	35,365.20
[6636] LONGVIEW ASPHALT	180220	5/15/2025	023-623-335 ROAD & BRIDGE MATERIALS	250449	5,329.50
[6636] LONGVIEW ASPHALT	180221	5/15/2025	022-622-335 ROAD & BRIDGE MATERIALS	250437	15,799.30
[6636] LONGVIEW ASPHALT	180228	5/15/2025	021-621-335 ROAD & BRIDGE MATERIALS	250427	5,075.40
[6636] LONGVIEW ASPHALT	180273	5/16/2025	024-624-335 ROAD & BRIDGE MATERIALS	250510	32,695.20
[6636] LONGVIEW ASPHALT	180274	5/16/2025	022-622-335 ROAD & BRIDGE MATERIALS	250437	16,184.30
[6636] LONGVIEW ASPHALT	180318	5/17/2025	024-624-335 ROAD & BRIDGE MATERIALS	250510	2,828.40
[6636] LONGVIEW ASPHALT	180341	5/17/2025	022-622-335 ROAD & BRIDGE MATERIALS	250437	2,805.00
[6636] LONGVIEW ASPHALT	180434	5/21/2025	022-622-335 ROAD & BRIDGE MATERIALS	250437	16,797.00
[6636] LONGVIEW ASPHALT	180478	5/22/2025	022-622-335 ROAD & BRIDGE MATERIALS	250437	15,771.80
					237,087.80
[11695] LUPE'S TIRE COMPANY	5142025	5/14/2025	023-623-456 TIRES & TUBES		300.00
[11695] LUPE'S TIRE COMPANY	52825	5/28/2025	023-623-456 TIRES & TUBES		-100.00
					200.00
[13143] MARTIN'S LANDSCAPE & LAWN CARE	124276	5/18/2025	010-510-357 LANDSCAPE MAINT	250423	1,310.00
					1,310.00
[10563] MEANS HOME CENTER	A405797	5/01/2025	021-621-451 REPAIR & MAINT.-MACHINERY		351.41
[10563] MEANS HOME CENTER	B411309	5/06/2025	021-621-451 REPAIR & MAINT.-MACHINERY		54.98
[10563] MEANS HOME CENTER	B412105	5/15/2025	010-513-340 SHOP SUPPLIES AND TOOLS		3.98
					410.37
[265] MIDWAY VOL. FIRE DEPT.	06/2025	6/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[11547] MOTOROLA SOLUTIONS INC	1411178532	5/06/2025	010-503-590 SBITA - PRINCIPAL		33,135.00
					33,135.00
[12851] MULLIN FULLER FUNERAL HOME	2025MF038	4/30/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		900.00
[12851] MULLIN FULLER FUNERAL HOME	2025MF047	5/07/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		300.00
[12851] MULLIN FULLER FUNERAL HOME	2025MF051	5/07/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		300.00
					1,500.00
[264] MYRTLE SPRINGS VOL. FIRE DEPT.	06/2025	6/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[11439] NORTH STAR UNIFORMS & EMBROIDERY	5853	5/21/2025	010-412-339 UNIFORMS		84.50
					84.50
[7695] O'REILLY AUTOMOTIVE, INC.	4673-278479	5/13/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		57.19

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[7695] O'REILLY AUTOMOTIVE, INC.	6269-166541	5/13/2025	021-621-340 SHOP SUPPLIES & TOOLS		102.39
[7695] O'REILLY AUTOMOTIVE, INC.	6269-166685	5/14/2025	021-621-451 REPAIR & MAINT.-MACHINERY		149.98
					309.56
[13184] OFFEN PETROLEUM LLC.	INV1591335	5/06/2025	021-621-330 FUEL & LUBRICANTS	250357	3,251.46
[13184] OFFEN PETROLEUM LLC.	INV1594566	5/07/2025	021-621-330 FUEL & LUBRICANTS	250357	1,853.43
[13184] OFFEN PETROLEUM LLC.	INV1609948	5/16/2025	023-623-330 FUEL & LUBRICANTS	250474	1,741.63
					6,846.52
[8144] ORIENTAL TRADING COMPANY, INC.	73716885301	5/12/2025	042-650-310 OFFICE SUPPLIES	250477	149.23
					149.23
[3009] PFS DISTRIBUTION CORPORATION	5903641	5/16/2025	131-512-333 INMATE FOOD		4,354.25
[3009] PFS DISTRIBUTION CORPORATION	5907846	5/23/2025	131-512-333 INMATE FOOD		5,649.38
					10,003.63
[4046] PLAINSMAN TIRE CO., INC.	1002063067	5/12/2025	023-623-456 TIRES & TUBES	250500	1,956.64
[4046] PLAINSMAN TIRE CO., INC.	1002063217	5/14/2025	021-621-456 TIRES & TUBES	250347	790.54
					2,747.18
[13164] POINT BROADBAND FIBER HOLDINGS LLC.	390099835/525	5/01/2025	010-503-420 TELEPHONE (FAX)		84.00
					84.00
[5000] PRECISION DELTA CORP	33483	5/15/2023	132-560-337 LAW ENFORCEMENT SUPPLIES	250216	1,901.64
					1,901.64
[79] PROFORMA HORIZON TOTAL SOURCE	B325027361A	5/02/2025	010-450-310 OFFICE SUPPLIES	250453	179.50
					179.50
[11964] R & B WELDING	1366720	5/14/2025	021-621-451 REPAIR & MAINT.-MACHINERY		112.79
[11964] R & B WELDING	1684848	5/06/2025	024-624-451 REPAIR & MAINT/MACHINERY		135.82
					248.61
[11066] REPUBLIC SERVICES	0070-003622583	5/15/2025	024-624-495 MISCELLANEOUS EXPENDITURES		140.50
					140.50
[10610] RICOH USA, INC	109175760	5/05/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		1,211.42
[10610] RICOH USA, INC	109185004	5/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		83.76
[10610] RICOH USA, INC	109185008	5/07/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		482.72
[10610] RICOH USA, INC	109185009	5/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		53.72
[10610] RICOH USA, INC	109185011	5/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		45.56
[10610] RICOH USA, INC	109185012	5/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		935.89
[10610] RICOH USA, INC	109185015	5/07/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		84.95
					2,898.02
[11083] RICOH USA, INC (1)	5071346696	5/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		191.32
[11083] RICOH USA, INC (1)	5071348116	5/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		6.20
					197.52

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[15863] ROBLES, JAMIE	405DLA084488105	5/19/2025	024-624-427 TRAINING		25.00
					25.00
[266] ROLLING OAKS VOL. FIRE DEPT.	06/2025	6/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[3135] ROMCO EQUIPMENT CO. (2)	105106310	5/07/2025	021-621-451 REPAIR & MAINT.-MACHINERY		159.81
[3135] ROMCO EQUIPMENT CO. (2)	105106311	5/07/2025	021-621-451 REPAIR & MAINT.-MACHINERY		142.74
					302.55
[12237] RUDD PLUMBING CO	532335-44123	4/14/2025	131-512-450 REPAIR & MAINT. BLDGS.	250422	4,699.58
					4,699.58
[14110] SHINN, MICHAEL	05/2025	5/14/2025	010-464-311 POSTAGE		9.68
[14110] SHINN, MICHAEL	5/2025	5/14/2025	010-464-428 TRAVEL		327.30
					336.98
[14652] SMALLING, ERIN	05/2025	5/30/2025	010-510-428 TRAVEL		78.72
					78.72
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21886	5/27/2025	021-621-335 ROAD & BRIDGE MATERIALS	250519	2,520.65
					2,520.65
[12236] SOUTHERN HEALTH PARTNERS INC	BASE53615	5/02/2025	131-512-402 CONTRACT SERVICES		21,997.26
					21,997.26
[15065] STANBERRY, RUSTY	05/2025	5/27/2025	010-503-427 TRAINING		859.33
					859.33
[12656] STAPLES, INC.	6031745208	5/10/2025	131-512-310 OFFICE SUPPLIES - JAIL		221.94
					221.94
[12023] TERRELL ALARM SYSTEMS, LLC	2015-14312	1/01/2025	010-503-402 CONTRACT SERVICES		110.85
[12023] TERRELL ALARM SYSTEMS, LLC	2015-14367	1/13/2025	010-503-402 CONTRACT SERVICES		110.00
[12023] TERRELL ALARM SYSTEMS, LLC	2015-15274	4/01/2025	010-503-402 CONTRACT SERVICES		110.85
					331.70
[2908] TEXAS AGRICULTURAL EXTENSION SERVICE	8645	5/08/2025	010-665-310 OFFICE SUPPLIES	250538	557.50
					557.50
[12987] TEXAS ASSOCIATION OF COUNTIES (16)	370554/261002	5/19/2025	010-400-427 TRAINING		75.00
					75.00
[11668] TEXAS MATERIALS GROUP, INC.	201498955	5/07/2025	021-621-335 ROAD & BRIDGE MATERIALS	250283	4,210.80
					4,210.80
[6943] TEXAS STATE UNIVERSITY	16240	4/10/2025	010-463-427 TRAINING		175.00
					175.00
[2023] THE MUFFLER & HITCH SHOP	59773A	5/13/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		100.00
					100.00

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Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[7397] THOMPSON, ANN Q.	FM2300475AQT0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		276.00
[7397] THOMPSON, ANN Q.	FM2500009AQT0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		84.00
[7397] THOMPSON, ANN Q.	FM2500040AQT0525	5/28/2025	010-445-414 INDIGENT LEGAL AID CPS		1,180.00
[7397] THOMPSON, ANN Q.	FM2500091AQT0425	4/17/2025	010-445-414 INDIGENT LEGAL AID CPS		492.00
					2,032.00
[6195] THYSSENKRUPP ELEVATOR CORP.	3008507298	5/01/2025	010-409-457 MAINT. & SERVICE CONTRACTS		982.98
					982.98
[10920] UNIFIRST HOLDINGS, INC	2780148268	3/11/2025	021-621-339 UNIFORMS		116.34
[10920] UNIFIRST HOLDINGS, INC	2780159364	5/13/2025	024-624-339 UNIFORMS		79.82
[10920] UNIFIRST HOLDINGS, INC	2780159415	5/13/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2780160629	5/20/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2800298758	5/15/2025	022-622-339 UNIFORMS		95.32
[10920] UNIFIRST HOLDINGS, INC	2800300794	5/22/2025	022-622-339 UNIFORMS		71.32
					569.72
[257] VAN VOL. FIRE DEPT.	06/2025	6/01/2025	010-410-471 FIRE DEPARTMENT FEE		792.53
					792.53
[7841] VERIZON WIRELESS	6112448181	5/01/2025	010-503-420 TELEPHONE (FAX)		151.96
					151.96
[143] WALLACE & MURRAY INSURANCE	980428	6/08/2025	010-497-483 BONDING		50.00
[143] WALLACE & MURRAY INSURANCE	980429	6/19/2025	010-497-483 BONDING		50.00
					100.00
[12502] WALMART - CAPITAL ONE	1662754310	5/19/2025	010-403-495 MISCELLANEOUS		1,089.29
					1,089.29
[11757] WASTE CONNECTIONS LONE STAR INC.	8572376V174	5/01/2025	010-409-457 MAINT. & SERVICE CONTRACTS		171.82
					171.82
[15988] WATSON, GILBERT L	05/2025	5/16/2025	010-665-428 TRAVEL		246.48
[15988] WATSON, GILBERT L	2025	6/02/2025	010-665-481 SUBSCRIPTIONS/DUES		75.00
					321.48
[13125] WHITE, JEFFERY ALEXANDER	CR2400140JW0525	5/16/2025	010-435-415 INDIGENT LEGAL AID		1,200.00
					1,200.00
[268] WHITTON VOL. FIRE DEPT.	06/2025	6/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[7282] WILSON CULVERTS INC.	94995	5/16/2025	024-624-335 ROAD & BRIDGE MATERIALS	250487	4,997.30
[7282] WILSON CULVERTS INC.	95021	5/19/2025	023-623-335 ROAD & BRIDGE MATERIALS	250506	6,238.16
[7282] WILSON CULVERTS INC.	95033	5/21/2025	022-622-335 ROAD & BRIDGE MATERIALS	250532	1,181.40
					12,416.86

VZC A/P Preliminary Register for 6/04/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[14046] WILSON, KAREN	06082025	5/13/2025	010-450-427 TRAINING		1,222.82
					1,222.82
[11426] WOODRUM CONSTRUCTION, LLC	6852	5/16/2025	023-623-335 ROAD & BRIDGE MATERIALS	250471,250491	56,551.98
[11426] WOODRUM CONSTRUCTION, LLC	6869	5/20/2025	022-622-335 ROAD & BRIDGE MATERIALS	250492	11,442.96
[11426] WOODRUM CONSTRUCTION, LLC	6870	5/20/2025	021-621-335 ROAD & BRIDGE MATERIALS	250282	11,149.33
[11426] WOODRUM CONSTRUCTION, LLC	6877	5/22/2025	022-622-335 ROAD & BRIDGE MATERIALS	250492	6,878.16
[11426] WOODRUM CONSTRUCTION, LLC	6885	5/23/2025	023-623-335 ROAD & BRIDGE MATERIALS	250491,250523	62,747.56
[11426] WOODRUM CONSTRUCTION, LLC	6886	5/23/2025	024-624-335 ROAD & BRIDGE MATERIALS	27	12,002.85
[11426] WOODRUM CONSTRUCTION, LLC	6887	5/27/2025	021-621-335 ROAD & BRIDGE MATERIALS	250282	5,429.89
					166,202.73
[6130] XEROX CORPORATION (2)	023466099	5/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		184.35
					184.35

PRELIMINARY TOTAL 616,440.63

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VZC A/P Preliminary Register for 5/21/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[99] ATMOS ENERGY	3037032539/42025	5/02/2025	010-510-441 GAS		133.15
[99] ATMOS ENERGY	3037032806/42025	5/05/2025	010-510-441 GAS		83.65
[99] ATMOS ENERGY	3041264012/42025	5/02/2025	024-624-441 GAS		137.65
					354.45
[128] CENTERPOINT ENERGY ENTEX	2756757-7/042025	5/16/2025	021-621-441 GAS		49.52
					49.52
[10911] PEOPLES	0010593701/052025	5/01/2025	010-503-420 TELEPHONE (FAX)		1,345.00
[10911] PEOPLES	0011012562/052025	5/01/2025	010-503-420 TELEPHONE (FAX)		110.20
					1,455.20
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96015641002/042025	5/15/2025	021-621-440 ELECTRICITY		267.67
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96322626001/042025	5/08/2025	010-510-440 ELECTRICITY		1,259.07
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96391965801/042025	5/15/2025	010-510-440 ELECTRICITY		23.90
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96920331004/042025	4/16/2025	010-510-440 ELECTRICITY		47.10
					1,597.74
[4881] TRINITY VALLEY ELECTRIC COOP., INC.	185/042025	5/08/2025	022-622-440 ELECTRICITY		211.00
[4881] TRINITY VALLEY ELECTRIC COOP., INC.	288192001/042025	5/02/2025	010-513-440 ELECTRICITY FOR TOWERS		205.29
					416.29
[385] TXU ENERGY	054753624002	5/02/2025	817-476-495 MISC. EXPENDITURES		51.63
					51.63
[9727] WOOD COUNTY ELECTRIC COOPERATIVE	718894001/042025	4/22/2025	024-624-440 ELECTRICITY		123.22
[9727] WOOD COUNTY ELECTRIC COOPERATIVE	718894002/032025	4/22/2025	010-510-440 ELECTRICITY		267.50
[9727] WOOD COUNTY ELECTRIC COOPERATIVE	718894003/032025	4/22/2025	024-624-440 ELECTRICITY		23.40
[9727] WOOD COUNTY ELECTRIC COOPERATIVE	718894004/042025	5/02/2025	010-513-440 ELECTRICITY FOR TOWERS		138.06
					552.18
				PRELIMINARY TOTAL	**4,477.01**

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VZC A/P Preliminary Register for 6/02/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[900567] BEN WHEELER WATER SUPPLY	52	5/21/2025	010-510-442 WATER		105.38
					105.38
[30] CITY OF CANTON	10109230/052025	5/23/2025	131-512-442 WATER		5,318.97
[30] CITY OF CANTON	10109345	5/23/2025	010-510-442 WATER		30.58
[30] CITY OF CANTON	4041140/05/2025	5/23/2025	010-510-442 WATER		150.80
[30] CITY OF CANTON	4041630/052025	5/23/2025	010-510-442 WATER		293.31
[30] CITY OF CANTON	4041631/052025	5/23/2025	010-510-442 WATER		169.25
[30] CITY OF CANTON	4041880/05/2025	5/23/2025	010-510-442 WATER		230.18
[30] CITY OF CANTON	404199/052025	5/23/2025	010-510-442 WATER		253.70
					6,446.79
[2549] CITY OF GRAND SALINE	01308300/05/2025	6/01/2025	010-510-442 WATER		81.50
[2549] CITY OF GRAND SALINE	05088400/5/2025	6/01/2025	021-621-442 WATER		59.46
[2549] CITY OF GRAND SALINE	05361800/05/2025	6/01/2025	546-587-442 WATER		618.85
					759.81
[175] CITY OF MABANK	16-2136-01/052025	5/23/2025	022-622-442 WATER		56.65
					56.65
[2201] CITY OF WILLS POINT	040014300001/05/2025	5/16/2025	023-623-442 WATER		56.24
[2201] CITY OF WILLS POINT	070006700001/052025	5/16/2025	010-510-442 WATER		120.66
					176.90
[13164] POINT BROADBAND FIBER HOLDINGS LLC.	754754	5/01/2025	010-503-420 TELEPHONE (FAX)		866.85
					866.85
[12992] SHELL ENERGY SOLUTIONS	2148744	5/14/2025	010-510-440 ELECTRICITY		8,834.02
					8,834.02
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96935270106/052025	5/20/2025	010-510-440 ELECTRICITY		272.30
					272.30
				PRELIMINARY TOTAL	**17,518.70**

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92326