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[1871] AAXION INC	1814569	6/18/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		203.82
					203.82
[11260] ABLES-LAND #58673/VZ CO	42292-01	6/10/2025	010-400-310 OFFICE SUPPLIES		65.00
[11260] ABLES-LAND #58673/VZ CO	42307-0	6/12/2025	010-413-310 OFFICE SUPPLIES		60.00
[11260] ABLES-LAND #58673/VZ CO	506687-0	5/28/2025	567-435-310 OFFICE SUPPLIES		205.12
[11260] ABLES-LAND #58673/VZ CO	507113-0	6/06/2025	010-499-310 OFFICE SUPPLIES		85.46
[11260] ABLES-LAND #58673/VZ CO	507159-0	6/09/2025	567-435-310 OFFICE SUPPLIES		102.03
[11260] ABLES-LAND #58673/VZ CO	507483-0	6/17/2025	010-403-310 OFFICE SUPPLIES		53.86
					571.47
[7879] ALL-A-ROUND A/C REFRIGERATION & HEATING	18222	6/17/2025	010-510-452 R/M - HEATING / AC	250581	1,496.63
					1,496.63
[12661] APPRISS INSIGHTS, LLC.	2065974668	5/31/2025	131-513-457 MAINT. & SERVICE CONTRACTS		4,642.83
					4,642.83
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-86898	6/12/2025	023-623-335 ROAD & BRIDGE MATERIALS	250554	10,595.60
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-87616	6/19/2025	023-623-335 ROAD & BRIDGE MATERIALS	250552	2,352.72
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-87781	6/20/2025	023-623-335 ROAD & BRIDGE MATERIALS	250612	5,945.76
					18,894.08
[10796] ASCO	PSO604773-1	6/19/2025	024-624-451 REPAIR & MAINT/MACHINERY		276.19
					276.19
[13231] BIG SKY COMMUNICATIONS INC.	87380	6/10/2025	132-561-310 OFFICE SUPPLIES	250629	1,050.00
					1,050.00
[12650] BIMBO BAKERIES USA, INC.	84176490000497	6/09/2025	131-512-333 INMATE FOOD		606.00
[12650] BIMBO BAKERIES USA, INC.	84176490000547	6/06/2025	131-512-333 INMATE FOOD		580.80
[12650] BIMBO BAKERIES USA, INC.	84176490000589	6/23/2025	131-512-333 INMATE FOOD		606.00
					1,792.80
[11894] BRAZOS TRAILER MANUFACTURING LLC	1023486	1/22/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		56.30
[11894] BRAZOS TRAILER MANUFACTURING LLC	1024524	4/17/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		442.70
					499.00
[11784] BUMPER TO BUMPER	213-272983	6/11/2025	024-624-451 REPAIR & MAINT/MACHINERY		9.84
[11784] BUMPER TO BUMPER	213-273006	6/11/2025	024-624-451 REPAIR & MAINT/MACHINERY		-9.84
[11784] BUMPER TO BUMPER	213-273007	6/11/2025	024-624-451 REPAIR & MAINT/MACHINERY		9.84
[11784] BUMPER TO BUMPER	213-273037	6/12/2025	024-624-451 REPAIR & MAINT/MACHINERY		19.00
[11784] BUMPER TO BUMPER	213-273353	6/23/2025	024-624-340 SHOP SUPPLIES & TOOLS		233.90
					262.74
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	176049	6/02/2025	567-435-451 REPAIR & MAINT/VEHICLE		306.57
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	176649	6/10/2025	132-560-330 FUEL/LUBRICANTS		145.46

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[11653] BURNETT FAMILY TIRE OF CANTON, LLC	177627	6/23/2025	132-560-330 FUEL/LUBRICANTS		59.72
					511.75
[13024] BURNETT, CRIS	06/2025	6/30/2025	010-510-428 TRAVEL		55.80
					55.80
[3382] CALCO, INC.	24981	6/09/2025	021-621-340 SHOP SUPPLIES & TOOLS		118.12
					118.12
[12708] CAUGHRON, JEFFREY	891-484645	6/13/2025	010-553-451 AUTO MAINTENANCE		31.49
					31.49
[12310] CLIFFORD POWER SYSTEMS, INC.	SVC-0187546	6/03/2025	131-512-451 REPAIR & MAIN-MACH-NON OFF	250588	1,071.05
					1,071.05
[11954] COMPTROLLER OF PUBLIC ACCOUNTS	941053	6/01/2025	010-208-200 UNCLAIMED PROPERTY - TO STAT		853.80
					853.80
[12504] CORRECT COMMISSARY, LLC.	147856	6/16/2025	131-512-332 CUSTODIAL SUPPLIES		435.50
[12504] CORRECT COMMISSARY, LLC.	147857	6/16/2025	131-512-332 CUSTODIAL SUPPLIES	250413	594.97
					1,030.47
[476] DEEN KUBOTA	1055813	6/10/2025	024-624-456 TIRES & TUBES	250592	737.11
					737.11
[6004] DELL MARKETING L.P.	10815352523	5/17/2025	010-503-572 OFFICE EQUIPMENT	250511	9,930.40
					9,930.40
[11460] DRUG & ALCOHOL TESTING COMPLIANCE	18256795	6/06/2025	022-622-495 MISCELLANEOUS EXPENDITURES		90.00
					90.00
[8658] DUNN & DUNN, P.C.	FM2300127EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		360.00
[8658] DUNN & DUNN, P.C.	FM2300475EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		160.00
[8658] DUNN & DUNN, P.C.	FM2400056EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		176.00
[8658] DUNN & DUNN, P.C.	FM2400134MLD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		608.00
[8658] DUNN & DUNN, P.C.	FM2400281MLD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		512.00
[8658] DUNN & DUNN, P.C.	FM2400285EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		504.00
[8658] DUNN & DUNN, P.C.	FM2400296MLD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		376.00
[8658] DUNN & DUNN, P.C.	FM2400313MLD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		968.00
[8658] DUNN & DUNN, P.C.	FM2400355EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		72.00
[8658] DUNN & DUNN, P.C.	FM2400445MLD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		196.00
[8658] DUNN & DUNN, P.C.	FM2500022EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		720.00
[8658] DUNN & DUNN, P.C.	FM2500040MLD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		912.00
[8658] DUNN & DUNN, P.C.	FM2500068EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		608.00
[8658] DUNN & DUNN, P.C.	FM2500080MLD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		248.00
[8658] DUNN & DUNN, P.C.	FM2500118EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		432.00
[8658] DUNN & DUNN, P.C.	FM2500127MLD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		448.00

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[8658] DUNN & DUNN, P.C.	FM2500134EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		96.00
[8658] DUNN & DUNN, P.C.	FM2500140EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		272.00
[8658] DUNN & DUNN, P.C.	FM2500152EJD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		296.00
					7,964.00
[12653] DUSTIN WILSON ATTNEY	MH03892DW0625	6/16/2025	010-426-414 STATE HOSP COMMITMENT		64.00
[12653] DUSTIN WILSON ATTNEY	MH0389DW0625	6/16/2025	010-426-414 STATE HOSP COMMITMENT		184.00
					248.00
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V046708	6/10/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		105.02
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V046945	6/17/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		5.36
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047169	6/23/2025	023-623-340 SHOP SUPPLIES & TOOLS		23.49
					133.87
[12021] EMPIRE PAPER COMPANY	0912893	6/12/2025	131-512-332 CUSTODIAL SUPPLIES		91.25
					91.25
[12620] FATBOY GREASE TRAP SERVICES	6030	6/20/2025	131-512-457 MAINT & SERVICE CONTRACTS		750.00
					750.00
[12592] FIRETROL PROTECTION SYSTEMS, INC.	101013319	6/04/2025	131-512-450 REPAIR & MAINT. BLDGS.	250585	969.72
					969.72
[11502] FLOWERS ETC.	424794	6/13/2025	010-202-800 EMPLOYEE MEMORIAL PAYABLE		100.00
					100.00
[10689] GAS AND SUPPLY	39413505	6/11/2025	023-623-340 SHOP SUPPLIES & TOOLS		139.02
					139.02
[558] GOODE'S SERVICE STATION	0204846	6/12/2025	024-624-456 TIRES & TUBES		60.00
[558] GOODE'S SERVICE STATION	0204859	6/13/2025	024-624-456 TIRES & TUBES		134.95
[558] GOODE'S SERVICE STATION	0204960	6/18/2025	024-624-456 TIRES & TUBES		50.00
					244.95
[3726] GROOM AND SON HARDWARE & LUMBER INC.	48899	6/11/2025	022-622-340 SHOP SUPPLIES & TOOLS		59.98
					59.98
[2374] GT DISTRIBUTORS, INC.	INV1048410	6/11/2025	017-510-339 UNIFORMS		261.99
[2374] GT DISTRIBUTORS, INC.	INV1048887	6/16/2025	132-560-337 LAW ENFORCEMENT SUPPLIES		154.35
					416.34
[12049] HALL CHEVROLET GMC	830512	6/11/2025	567-435-451 REPAIR & MAINT/VEHICLE		150.96
					150.96
[13029] HIGGINBOTHAM BROTHERS	25285/5	6/11/2025	022-622-340 SHOP SUPPLIES & TOOLS		187.98
[13029] HIGGINBOTHAM BROTHERS	25303/5	6/12/2025	022-622-340 SHOP SUPPLIES & TOOLS		23.69
[13029] HIGGINBOTHAM BROTHERS	25334/5	6/13/2025	010-513-340 SHOP SUPPLIES AND TOOLS		43.07
[13029] HIGGINBOTHAM BROTHERS	25379/5	6/17/2025	022-622-340 SHOP SUPPLIES & TOOLS		85.98

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[13029] HIGGINBOTHAM BROTHERS	25419/5	6/19/2025	132-560-495 MISCELLANEOUS		15.73
					356.45
[5833] HOOTEN'S WELDING & MFG. LLC.	2506-027713	6/16/2025	023-623-340 SHOP SUPPLIES & TOOLS	250620	569.49
					569.49
[15212] HOPKINS, KELLEY	06/2025	6/16/2025	132-560-428 TRAVEL		61.20
[15212] HOPKINS, KELLEY	06112025	6/12/2025	132-560-428 TRAVEL		46.44
					107.64
[12176] HUTCHERSON, LISA (1)	062525	6/25/2025	010-495-310 OFFICE SUPPLIES		44.96
					44.96
[10467] INTERSTATE ALL BATTERY CENTER	1912701023738	5/15/2025	010-503-572 OFFICE EQUIPMENT	250502	1,110.60
					1,110.60
[1246] INTERSTATE BILLING	4031639-00	6/09/2025	021-621-451 REPAIR & MAINT.-MACHINERY		218.44
[1246] INTERSTATE BILLING	4031836-00	6/13/2025	024-624-451 REPAIR & MAINT/MACHINERY		38.62
[1246] INTERSTATE BILLING	4031924-00	6/18/2025	024-624-451 REPAIR & MAINT/MACHINERY		23.58
					280.64
[13321] JENNIFER GARRETT DEEN	J01710JGD0525	5/27/2025	010-428-415 INDIGENT LEGAL AID		600.00
					600.00
[16019] JOHNSON, CHRISTIAN	07/2025	6/25/2025	010-476-427 TRAINING		195.00
					195.00
[12632] JPX AMERICA, INC.	02622	3/17/2025	132-560-427 TRAINING		625.00
					625.00
[4165] KILGORE COLLEGE-CONTINUING EDUCATION	35764P	5/29/2025	595-560-427 TRAINING		200.00
					200.00
[13116] LARA ELECTRIC, LLC	1173	5/13/2025	010-510-455 R/M - ELECTRICAL	250507	480.00
[13116] LARA ELECTRIC, LLC	1207	6/16/2025	010-510-455 R/M - ELECTRICAL	250605	175.00
[13116] LARA ELECTRIC, LLC	1208	6/16/2025	010-510-550 IMPROVEMENT TO	250601	650.00
					1,305.00
[13120] LAW OFFICE OF KATHY J. SAYLES, PLLC.	J01685KJS0625	6/17/2025	010-428-415 INDIGENT LEGAL AID		1,600.00
					1,600.00
[13313] LEDWELL & SONS ENTERPRISES, INC.	INV0301115	6/10/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250590	1,470.04
					1,470.04
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10610	5/01/2025	018-510-402 CONTRACT SERVICES		45.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10616	5/01/2025	010-503-402 CONTRACT SERVICES		39.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10619	5/01/2025	010-503-402 CONTRACT SERVICES		32.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10651	5/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10653	5/01/2025	018-510-402 CONTRACT SERVICES		45.78

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[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10657	5/01/2025	018-510-402 CONTRACT SERVICES		55.00
					263.56
[6636] LONGVIEW ASPHALT	180370	5/20/2025	021-621-335 ROAD & BRIDGE MATERIALS	250315	511.52
[6636] LONGVIEW ASPHALT	180604	5/29/2025	021-621-335 ROAD & BRIDGE MATERIALS	250571	880.80
[6636] LONGVIEW ASPHALT	180814	6/05/2025	024-624-335 ROAD & BRIDGE MATERIALS	250510	4,981.90
[6636] LONGVIEW ASPHALT	180853	6/06/2025	021-621-335 ROAD & BRIDGE MATERIALS	250315	717.60
[6636] LONGVIEW ASPHALT	180872	6/09/2025	022-622-335 ROAD & BRIDGE MATERIALS	250524	16,549.50
[6636] LONGVIEW ASPHALT	181093	6/18/2025	022-622-335 ROAD & BRIDGE MATERIALS	250524	5,475.80
[6636] LONGVIEW ASPHALT	181095	6/18/2025	023-623-335 ROAD & BRIDGE MATERIALS	250553	4,497.88
[6636] LONGVIEW ASPHALT	181159	6/20/2025	022-622-335 ROAD & BRIDGE MATERIALS	250524	10,551.20
					44,166.20
[12918] LOWE, DOUGLAS E.	FM240028DEL0625	6/10/2025	010-445-414 INDIGENT LEGAL AID CPS		488.00
[12918] LOWE, DOUGLAS E.	FM2400313DEL0625	6/05/2025	010-445-414 INDIGENT LEGAL AID CPS		904.00
[12918] LOWE, DOUGLAS E.	FM2500075SEL0625	6/09/2025	010-445-414 INDIGENT LEGAL AID CPS		992.00
[12918] LOWE, DOUGLAS E.	FM2500127DEL0625	6/10/2025	010-445-414 INDIGENT LEGAL AID CPS		720.00
					3,104.00
[14163] MADDOX, SHANNON	06/2025	6/16/2025	010-404-484 OTHER ELECTION EXPENSES		161.40
					161.40
[12249] MANNING,JONATHON ATTNY	FC24000120JM0625	6/02/2025	010-445-415 INDIGENT LEGAL AID		1,625.00
					1,625.00
[13143] MARTIN'S LANDSCAPE & LAWN CARE	124283	6/22/2025	010-510-357 LANDSCAPE MAINT	250423,250521	2,175.00
					2,175.00
[9016] MCKEE, ASHLEY ADAMS	FM2500134AM0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		256.00
[9016] MCKEE, ASHLEY ADAMS	MH03889AAM0625	6/16/2025	010-426-414 STATE HOSP COMMITMENT		120.00
[9016] MCKEE, ASHLEY ADAMS	MH03890AAM0625	6/16/2025	010-426-414 STATE HOSP COMMITMENT		80.00
[9016] MCKEE, ASHLEY ADAMS	MH03894AAM0625	6/16/2025	010-426-414 STATE HOSP COMMITMENT		140.00
					596.00
[6333] MCLEROY, DARLA S.	FM2200074DSM0625	6/09/2025	010-445-414 INDIGENT LEGAL AID CPS		504.00
[6333] MCLEROY, DARLA S.	FM2300481DSM0625	6/05/2025	010-445-414 INDIGENT LEGAL AID CPS		2,664.00
					3,168.00
[10563] MEANS HOME CENTER	B414567	6/11/2025	021-621-340 SHOP SUPPLIES & TOOLS		87.73
					87.73
[11655] MEANS TREE SERVICES	1939	6/06/2025	021-621-335 ROAD & BRIDGE MATERIALS	250639	600.00
					600.00
[13129] NUNO'S TRUCK SALES, INC.	141	6/15/2025	024-624-451 REPAIR & MAINT/MACHINERY	250396	8,500.00
					8,500.00
[7695] O'REILLY AUTOMOTIVE, INC.	0891-483998	6/10/2025	567-435-451 REPAIR & MAINT/VEHICLE		54.00

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[7695] O'REILLY AUTOMOTIVE, INC.	0891-484193	6/11/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		70.07
[7695] O'REILLY AUTOMOTIVE, INC.	0891-484479	6/13/2025	022-622-451 REPAIR & MAINT. - MACHINERY		387.98
[7695] O'REILLY AUTOMOTIVE, INC.	0891-484522	6/13/2025	022-622-451 REPAIR & MAINT. - MACHINERY		11.20
[7695] O'REILLY AUTOMOTIVE, INC.	0891-485282	6/17/2025	132-560-454 AUTOMOTIVE MAINTENANCE		45.88
[7695] O'REILLY AUTOMOTIVE, INC.	0891-485937	6/20/2025	022-622-451 REPAIR & MAINT. - MACHINERY		21.05
[7695] O'REILLY AUTOMOTIVE, INC.	6269-169250	6/05/2025	021-621-340 SHOP SUPPLIES & TOOLS		15.99
[7695] O'REILLY AUTOMOTIVE, INC.	6269-169968	6/11/2025	021-621-340 SHOP SUPPLIES & TOOLS		86.35
					692.52
[13184] OFFEN PETROLEUM LLC.	INV1656927	6/16/2025	022-622-330 FUEL & LUBRICANTS	250256	1,470.35
[13184] OFFEN PETROLEUM LLC.	INV1656935	6/16/2025	022-622-330 FUEL & LUBRICANTS	250256	1,611.66
					3,082.01
[11244] OVERTON HOTEL & CONFERECE CENTER	07182025	6/23/2025	010-665-427 TRAINING		812.05
					812.05
[3009] PFS DISTRIBUTION CORPORATION	5920034	6/13/2025	131-512-333 INMATE FOOD		5,820.19
[3009] PFS DISTRIBUTION CORPORATION	5924036	6/20/2025	131-512-333 INMATE FOOD		5,971.20
					11,791.39
[4046] PLAINSMAN TIRE CO., INC.	1002065237	6/19/2025	024-624-456 TIRES & TUBES		486.68
					486.68
[13031] QUILL LLC./570178/JUDGE/HR/TREASR	44350150	6/02/2025	010-400-310 OFFICE SUPPLIES		33.29
[13031] QUILL LLC./570178/JUDGE/HR/TREASR	44568253	6/17/2025	010-497-310 OFFICE SUPPLIES		259.94
					293.23
[2590] QUILL LLC./9643263/AUDITOR OFF	44496850	6/11/2025	010-495-310 OFFICE SUPPLIES	250598	209.95
					209.95
[13034] QUILL/8783087/CO CLRK	44568191	6/17/2025	010-403-310 OFFICE SUPPLIES		83.96
					83.96
[13032] QUILL/9593626/JP1	44384994	6/04/2025	010-461-310 OFFICE SUPPLIES		94.99
					94.99
[11964] R & B WELDING	1366733	5/19/2025	024-624-451 REPAIR & MAINT/MACHINERY		48.93
					48.93
[11066] REPUBLIC SERVICES	0070-003634521	6/15/2025	024-624-495 MISCELLANEOUS EXPENDITURES		140.50
					140.50
[11083] RICOH USA, INC (1)	5071479202	6/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		429.31
					429.31
[2407] RICOH USA, INC.	109247558	6/05/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		17.83
[2407] RICOH USA, INC.	109247559	6/05/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		1,027.17
[2407] RICOH USA, INC.	109261527	6/06/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		190.16
[2407] RICOH USA, INC.	109261528	6/06/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		227.11

VZC A/P Preliminary Register for 7/01/2025

Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[2407] RICOH USA, INC.	109261530	6/06/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		935.89
					2,398.16
[3135] ROMCO EQUIPMENT CO. (2)	105106786	6/05/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250513	4,659.07
					4,659.07
[12237] RUDD PLUMBING CO	534324-44705	6/24/2025	131-512-450 REPAIR & MAINT. BLDGS.	250509	8,378.00
					8,378.00
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21943	6/12/2025	023-623-335 ROAD & BRIDGE MATERIALS		446.74
					446.74
[12236] SOUTHERN HEALTH PARTNERS INC	BASE53894	6/02/2025	131-512-402 CONTRACT SERVICES		21,997.26
					21,997.26
[12656] STAPLES, INC.	6033115204	5/29/2025	131-512-310 OFFICE SUPPLIES - JAIL		184.95
					184.95
[8987] STEPHENS, BILL C	FC24000019BCS0625	6/02/2025	010-445-415 INDIGENT LEGAL AID		800.00
[8987] STEPHENS, BILL C	FC2400137BCS0625	6/04/2025	010-445-415 INDIGENT LEGAL AID		750.00
[8987] STEPHENS, BILL C	FC2500023BCS0625	6/02/2025	010-445-415 INDIGENT LEGAL AID		500.00
					2,050.00
[14594] STRICKLAND, SUSAN	06162025	6/16/2025	010-403-495 MISCELLANEOUS		15.98
[14594] STRICKLAND, SUSAN	58399	6/12/2025	010-403-427 TRAINING		794.65
					810.63
[15845] TAYLOR, JENNIFER	06/2025	6/13/2025	814-582-427 TRAINING		456.00
					456.00
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	370554	6/09/2025	010-400-427 TRAINING		75.00
					75.00
[9778] TEXAS DEPARTMENT OF STATE HEALTH SERVICES	2025539	6/02/2025	010-208-152 DOS REMOTE BIRTH		214.11
					214.11
[7397] THOMPSON, ANN Q.	202500089AQT0625	6/02/2025	010-445-415 INDIGENT LEGAL AID		600.00
[7397] THOMPSON, ANN Q.	FC2400143AQT062025	6/18/2025	010-445-415 INDIGENT LEGAL AID		500.00
[7397] THOMPSON, ANN Q.	FM2500040AQT0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		980.00
[7397] THOMPSON, ANN Q.	FM2500156AQT0625	6/09/2025	010-445-414 INDIGENT LEGAL AID CPS		304.00
					2,384.00
[8814] TRUCKPRO, LLC - TYLER	070-0386051	6/11/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		301.55
					301.55
[9994] TWELFTH COURT OF APPEALS	05/2025	6/01/2025	090-690-495 MISCELLANEOUS		430.00
					430.00
[7349] TX COMMISSION ON ENVIRONMENTAL QUALITY	JUN 17 25	6/01/2025	010-208-125 TNRCC FEE PAYABLE		1,410.00
					1,410.00

VZC A/P Preliminary Register for 7/01/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[9061] TYLER TECHNOLOGIES	025-513731	6/10/2025	010-403-407 SCANNING		24,296.50
					24,296.50
[10920] UNIFIRST HOLDINGS, INC	06102025	6/10/2025	023-623-339 UNIFORMS		-145.70
[10920] UNIFIRST HOLDINGS, INC	06102025-C	6/10/2025	023-623-339 UNIFORMS		-244.38
[10920] UNIFIRST HOLDINGS, INC	2780164163	6/10/2025	024-624-339 UNIFORMS		79.82
[10920] UNIFIRST HOLDINGS, INC	2780165220	6/17/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2800271786	2/20/2025	023-623-339 UNIFORMS		247.23
[10920] UNIFIRST HOLDINGS, INC	2800274013	2/27/2025	023-623-339 UNIFORMS		145.05
[10920] UNIFIRST HOLDINGS, INC	2800275842	3/06/2025	023-623-339 UNIFORMS		265.36
[10920] UNIFIRST HOLDINGS, INC	2800278060	3/13/2025	023-623-339 UNIFORMS		105.53
[10920] UNIFIRST HOLDINGS, INC	2800280691	3/20/2025	023-623-339 UNIFORMS		94.10
[10920] UNIFIRST HOLDINGS, INC	2800282629	3/27/2025	023-623-339 UNIFORMS		103.83
[10920] UNIFIRST HOLDINGS, INC	2800284944	4/03/2025	023-623-339 UNIFORMS		94.21
[10920] UNIFIRST HOLDINGS, INC	2800287616	4/10/2025	023-623-339 UNIFORMS		94.80
[10920] UNIFIRST HOLDINGS, INC	2800289500	4/17/2025	023-623-339 UNIFORMS		93.49
[10920] UNIFIRST HOLDINGS, INC	2800291782	4/24/2025	023-623-339 UNIFORMS		93.49
[10920] UNIFIRST HOLDINGS, INC	2800294023	5/01/2025	023-623-339 UNIFORMS		93.49
[10920] UNIFIRST HOLDINGS, INC	2800296493	5/08/2025	023-623-339 UNIFORMS		93.49
[10920] UNIFIRST HOLDINGS, INC	2800298750	5/15/2025	023-623-339 UNIFORMS		228.59
[10920] UNIFIRST HOLDINGS, INC	2800300761	5/22/2025	023-623-339 UNIFORMS		93.49
[10920] UNIFIRST HOLDINGS, INC	2800303254	5/29/2025	023-623-339 UNIFORMS		104.29
[10920] UNIFIRST HOLDINGS, INC	2800305529	6/05/2025	023-623-339 UNIFORMS		96.49
[10920] UNIFIRST HOLDINGS, INC	2800307714	6/12/2025	023-623-339 UNIFORMS		93.49
[10920] UNIFIRST HOLDINGS, INC	2800307746	6/12/2025	022-622-339 UNIFORMS		78.47
[10920] UNIFIRST HOLDINGS, INC	2800309887	6/19/2025	023-623-339 UNIFORMS		93.49
					2,105.58
[7841] VERIZON WIRELESS	6114957273	6/01/2025	010-503-420 TELEPHONE (FAX)		151.96
					151.96
[12530] VISTA SOLUTIONS GROUP, LP	11873	5/10/2025	010-404-457 MAINT. AND SERVICE CONTRACTS		5,488.88
					5,488.88
[13091] WHEELER, JAMES PATRICK	202400317JPW0625	6/18/2025	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	202400431JPW0625	6/18/2025	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	202500069JPW0625	6/04/2025	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	202500077JPW0625	6/18/2025	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	202500169JPW0625	6/04/2025	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	202500258JPW0625	6/18/2025	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	202500366JPW0625	6/18/2025	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	FC2400064JPW0625	6/04/2025	010-445-415 INDIGENT LEGAL AID		750.00
					4,550.00

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[40] WHITE, JEFF	202300134JW0625	6/05/2025	010-445-415 INDIGENT LEGAL AID		400.00
					400.00
[2066] WILLS POINT HARDWARE	A481665	6/16/2025	023-623-340 SHOP SUPPLIES & TOOLS		97.53
[2066] WILLS POINT HARDWARE	A481687	6/16/2025	023-623-340 SHOP SUPPLIES & TOOLS		-37.99
[2066] WILLS POINT HARDWARE	A481800	6/17/2025	023-623-495 MISCELLANEOUS EXPENDITURES		24.24
[2066] WILLS POINT HARDWARE	A481993	6/18/2025	023-623-495 MISCELLANEOUS EXPENDITURES		37.99
					121.77
[7282] WILSON CULVERTS INC.	95249	6/13/2025	021-621-335 ROAD & BRIDGE MATERIALS	250485	3,700.62
[7282] WILSON CULVERTS INC.	95252	6/13/2025	022-622-335 ROAD & BRIDGE MATERIALS	250580	3,679.60
[7282] WILSON CULVERTS INC.	95253	6/13/2025	024-624-335 ROAD & BRIDGE MATERIALS	250529	4,353.65
[7282] WILSON CULVERTS INC.	95275	6/17/2025	022-622-335 ROAD & BRIDGE MATERIALS	250623	4,725.60
					16,459.47
[14046] WILSON, KAREN	06082025	6/06/2025	010-450-427 TRAINING		169.86
					169.86
[11426] WOODRUM CONSTRUCTION, LLC	6902	6/05/2025	023-623-335 ROAD & BRIDGE MATERIALS	250491,250555	14,091.45
[11426] WOODRUM CONSTRUCTION, LLC	6928	6/17/2025	024-624-335 ROAD & BRIDGE MATERIALS	250384	3,690.00
[11426] WOODRUM CONSTRUCTION, LLC	6934	6/19/2025	021-621-335 ROAD & BRIDGE MATERIALS	250517	24,906.21
[11426] WOODRUM CONSTRUCTION, LLC	6943	6/24/2025	023-623-335 ROAD & BRIDGE MATERIALS	250591,250593	23,748.82
					66,436.48
[15969] WRIGHT, RUSSELL	06232025	6/23/2025	023-623-330 FUEL & LUBRICANTS		10.00
					10.00
[12271] WYBLE LAW FIRM PLLC	FM2200009KRW0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		64.00
[12271] WYBLE LAW FIRM PLLC	FM2400134KRW0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		104.00
[12271] WYBLE LAW FIRM PLLC	FM2400296KRW0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		136.00
[12271] WYBLE LAW FIRM PLLC	FM2400355KRW0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		104.00
[12271] WYBLE LAW FIRM PLLC	FM2500009KRW0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		48.00
[12271] WYBLE LAW FIRM PLLC	FM2500022KRW0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		344.00
[12271] WYBLE LAW FIRM PLLC	FM2500091KRW0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		312.00
[12271] WYBLE LAW FIRM PLLC	FM2500112KRW0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		360.00
[12271] WYBLE LAW FIRM PLLC	FM2500151KRW0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		280.00
[12271] WYBLE LAW FIRM PLLC	FM2500156KRW0625	6/11/2025	010-445-414 INDIGENT LEGAL AID CPS		192.00
					1,944.00
[6130] XEROX CORPORATION (2)	023643093	6/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		203.83
					203.83
[13236] YAGER, AMANDA	05132025	5/13/2025	567-435-339 UNIFORMS		156.00
					156.00

PRELIMINARY TOTAL 315,154.67

STATEMENT

Plainsman Tire
4955 Top Line Drive
Dallas TX 75247

(214) 630-9381 Ext. 0000

Date:	6/26/2025
Account:	09975

Amount Paid:

VAN ZANDT COUNTY

121 E. DALLAS ST.
ROOM 101
CANTON TX 75103

Payment Terms: NET 10TH

Deposits Received: **$0.00**

*^Please return this portion with your payment^*

Document No.	Date	Code	Description	Amount	Balance
TDINV2-1002063506	5/20/2025	SLS	TDINV2-1002063506	$1,828.10	$1,828.10
TDINV2-1002065237	6/19/2025	SLS	TDINV2-1002065237	$486.68	$2,314.78

RECEIVED
April Tawater
JUN 30 2025
Deputy Treasurer
Van Zandt County

Amount Due: **$2,314.78**

Current	0-30 Days	31 - 60 Days	61 and Over			
$486.68	$1,828.10	$0.00	$0.00	$0.00	$0.00	$0.00

Codes:

SLS = Sales / Invoices		FIN = Finance Charges		CR = Credit Memos			
SCH = Scheduled Payments		SVC = Service / Repairs		RTN = Returns			
DR = Debit Memos		WRN = Warranties		PMT = Payments			