

4/25/2025
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VZC A/P Preliminary Register for 4/25/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[15498] DAVIS, JASON	04282025	4/23/2025	132-560-427 TRAINING		215.00
					215.00
[16032] GAZDA, CATHERINE	04282025	4/09/2025	010-495-427 TRAINING		313.60
					313.60
[15130] HALEY, JENNIFER	04282025	4/23/2025	132-560-427 TRAINING		215.00
					215.00
[1701] HILTON COLLEGE STATION	3219478449	4/09/2025	010-495-427 TRAINING		736.17
[1701] HILTON COLLEGE STATION	3219478449	4/09/2025	010-495-427 TRAINING		736.17
					1,472.34
[15369] NIX, NICOLE	04282025	4/09/2025	010-495-427 TRAINING		100.00
					100.00

PRELIMINARY TOTAL 2,315.94

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VZC A/P Preliminary Register for 4/29/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[900567] BEN WHEELER WATER SUPPLY	05/38-0425	4/22/2025	010-510-442 WATER		103.30
					103.30
[128] CENTERPOINT ENERGY ENTEX	27567577/0325	4/16/2025	010-510-441 GAS		73.18
					73.18
[2549] CITY OF GRAND SALINE	01308300/0425	4/01/2025	010-510-442 WATER		605.96
					605.96
[175] CITY OF MABANK	16213601/0425	4/24/2025	022-622-442 WATER		14.75
					14.75
[13164] POINT BROADBAND FIBER HOLDINGS LLC.	5550659	2/01/2025	010-503-420 TELEPHONE (FAX)		14.75
					69.00
[13164] POINT BROADBAND FIBER HOLDINGS LLC.	5644516	3/01/2025	010-503-420 TELEPHONE (FAX)		84.00
					84.00
[13164] POINT BROADBAND FIBER HOLDINGS LLC.	5739704	4/01/2025	010-503-420 TELEPHONE (FAX)		84.00
					901.37
[13164] POINT BROADBAND FIBER HOLDINGS LLC.	735507	4/01/2025	010-503-420 TELEPHONE (FAX)		1,138.37
					9,970.93
[12992] SHELL ENERGY SOLUTIONS	2137043	4/14/2025	010-510-440 ELECTRICITY		9,970.93
					9,970.93
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96015641002/0325	4/15/2025	021-621-440 ELECTRICITY		238.60
					1,245.22
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96322626001/0325	4/09/2025	010-510-440 ELECTRICITY		20.86
					34.41
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96391965801/0325	4/15/2025	010-510-440 ELECTRICITY		96.88
					1,635.97
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	969203310004/0325	4/15/2025	021-621-440 ELECTRICITY		216.00
					172.71
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96935270106/0425	4/21/2025	010-510-440 ELECTRICITY		172.71
					172.71
[4881] TRINITY VALLEY ELECTRIC COOP., INC.	185	4/08/2025	022-622-440 ELECTRICITY		216.00
					216.00
[9727] WOOD COUNTY ELECTRIC COOPERATIVE	718894004/0325	4/08/2025	010-513-440 ELECTRICITY FOR TOWERS		172.71
					172.71
PRELIMINARY TOTAL					13,931.17

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4/21/2025
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VZC A/P Preliminary Register for 4/21/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[2549] CITY OF GRAND SALINE	03252025	3/25/2025	010-510-442 WATER		476.23
PRELIMINARY TOTAL					476.23