

6/26/2025 7:58 AM
Irma Hayes

VZC A/P Preliminary Register for 6/26/2025
Van Zandt County, Texas

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Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[128] CENTERPOINT ENERGY ENTEX	2756757-7/062025	6/18/2025	021-621-441 GAS		56.80
					56.80
[12992] SHELL ENERGY SOLUTIONS	2160624	6/12/2025	010-510-440 ELECTRICITY		9,943.49
					9,943.49
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96015641002/0625	6/16/2025	021-621-440 ELECTRICITY		285.46
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96391965801/0625	6/16/2025	010-510-440 ELECTRICITY		25.37
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96920331004/0625	6/16/2025	010-510-440 ELECTRICITY		73.57
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96935270106/062025	6/10/2025	010-510-440 ELECTRICITY		232.46
					616.86
[4881] TRINITY VALLEY ELECTRIC COOP., INC.	185	6/10/2025	022-622-440 ELECTRICITY		239.00
					239.00
[9727] WOOD COUNTY ELECTRIC COOPERATIVE	718894004/062025	6/02/2025	010-513-440 ELECTRICITY FOR TOWERS		131.56
					131.56
					131.56

PRELIMINARY TOTAL 10,987.71

92636
92640

6/24/2025 8:14 AM
Irma Hayes

VZC A/P Preliminary Register for 6/24/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[8001] TEXAS CENTER FOR THE JUDICIARY (1)	2025	6/23/2025	010-435-427 TRAINING		500.00
					500.00
PRELIMINARY TOTAL					500.00