

7/15/2025 12:18 PM
Michelle Kenny

VZC A/P Preliminary Register for 7/15/2025
Van Zandt County, Texas

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Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[99] ATMOS ENERGY	3037032539/0725	7/03/2025	010-510-441 GAS		133.16
[99] ATMOS ENERGY	3037032806	6/27/2025	010-510-441 GAS		82.63
[99] ATMOS ENERGY	3037069027/0625	6/27/2025	131-512-441 GAS		1,176.70
[99] ATMOS ENERGY	3041264012/0725	7/07/2025	024-624-441 GAS		133.16
					1,525.65
[128] CENTERPOINT ENERGY ENTEX	82680307/0625	6/30/2025	010-510-441 GAS		58.61
					58.61
[11491] FRONTIER COMMUNICATIONS	90356720770921125/072	6/19/2025	010-503-420 TELEPHONE (FAX)		87.05
[11491] FRONTIER COMMUNICATIONS	90356731670303005/072	6/19/2025	010-503-420 TELEPHONE (FAX)		82.68
					169.73
[10911] PEOPLES	00105993701/0725	7/01/2025	010-503-420 TELEPHONE (FAX)		1,345.00
[10911] PEOPLES	00110112562/0725	7/01/2025	010-503-420 TELEPHONE (FAX)		139.95
					1,484.95
[13164] POINT BROADBAND FIBER HOLDINGS LLC.	791741	7/01/2025	010-503-420 TELEPHONE (FAX)		856.37
					856.37
[4881] TRINITY VALLEY ELECTRIC COOP., INC.	288192001/0625	7/02/2025	010-513-440 ELECTRICITY FOR TOWERS		168.20
					168.20
[7841] VERIZON WIRELESS	6117467102	7/01/2025	010-503-420 TELEPHONE (FAX)		151.96
					151.96
[9727] WOOD COUNTY ELECTRIC COOPERATIVE	718894001/0625	6/22/2025	024-624-440 ELECTRICITY		137.30
[9727] WOOD COUNTY ELECTRIC COOPERATIVE	718894002/0625	6/22/2025	010-510-440 ELECTRICITY		355.24
[9727] WOOD COUNTY ELECTRIC COOPERATIVE	718894003/0625	6/22/2025	024-624-440 ELECTRICITY		59.77
					552.31
PRELIMINARY TOTAL					4,967.78

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98798

7/21/2025 12:40 PM
Irma Hayes

VZC A/P Preliminary Register for 7/21/2025
Van Zandt County, Texas

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[13183] CHARTER COMMUNICATIONS	236842701070125	7/01/2025	010-503-420 TELEPHONE (FAX)		90.46
					90.46
[14568] MCWULLEN, TABETHA	7/2025	7/17/2025	010-404-484 OTHER ELECTION EXPENSES		92.45
					92.45
[13164] POINT BROADBAND FIBER HOLDINGS LLC.	390099835/0725	7/01/2025	010-503-420 TELEPHONE (FAX)		84.00
					84.00
[234] SOUTHWESTERN ELECTRIC POWER COMPANY	96322626001/0725	7/09/2025	010-510-440 ELECTRICITY		1,530.61
					1,530.61
[14594] STRICKLAND, SUSAN	07/2025	7/15/2025	010-404-484 OTHER ELECTION EXPENSES		66.50
					66.50
[4881] TRINITY VALLEY ELECTRIC COOP., INC.	185	7/10/2025	022-622-440 ELECTRICITY		279.00
					279.00
[9727] WOOD COUNTY ELECTRIC COOPERATIVE	718894004/0725	7/02/2025	010-513-440 ELECTRICITY FOR TOWERS		150.19
					150.19
PRELIMINARY TOTAL					2,293.21

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