

Van Zandt County, Texas
 VZC AP Summary Check Register

| Check | Check Date | Vendor | Description | Check Amount |
|--------------|------------|---|------------------------------------|-------------------|
| 0090536 | 12/11/2024 | ARCOSA AGGREGATES, INC | FLEX BASE | -6,134.00 |
| 0090537 | 12/11/2024 | CITY OF WILLS POINT (2) | LEASE/NOVE 2024 | -2,000.00 |
| 0090538 | 12/11/2024 | DEEN KUBOTA | COUPLER | -211.34 |
| 0090539 | 12/11/2024 | DUKO OIL COMPANY CO., INC. | TRACTOR HYD | -219.27 |
| 0090540 | 12/11/2024 | EAGLE AUTO PARTS #253/EDGEWOOD | HOSE | -64.60 |
| 0090541 | 12/11/2024 | HOPKINS COUNTY ANIMAL PROTECTION LEAGUE | MONTHLY/OCT 24 | -3,000.00 |
| 0090542 | 12/11/2024 | LUPE'S TIRE COMPANY | TIRE FIX | -75.00 |
| 0090543 | 12/11/2024 | MEANS HOME CENTER | Invoices A399884, B396832, B397290 | -51.43 |
| 0090544 | 12/11/2024 | MORTON ENTERPRISE | ASP CRACK SEAL | -9,975.00 |
| 0090545 | 12/11/2024 | STANBERRY, MISTY | REIMB HOTEL | -548.55 |
| 0090546 | 12/11/2024 | UNIFIRST HOLDINGS, INC | Invoices 2780128730, 2780130750 | -148.20 |
| 0090547 | 12/11/2024 | UNITED CONSTRUCTION & RESTORATION, LLC. | WATER DAMAGE REPAIRS | -2,500.00 |
| 0090548 | 12/11/2024 | WALMART - CAPITAL ONE | MISC #614267 | -1,491.32 |
| 0090549 | 12/11/2024 | WILLIAMS, BOBBY | PETTY CASH | -100.00 |
| Total | | | | -26,518.71 |