

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 11/19/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094199</u>	<u>[13166] 84 ENERGY LLC.</u>	<u>6,258.49</u>	ALBA NE UNIT	021-621-335 ROAD & BRIDGE MATERIALS	6258.49
<u>0094200</u>	<u>[13370] A. MADDOX LAW FIRM</u>	<u>824.00</u>	Invoices J01740APM1025, MH03918APM1025	010-426-414 STATE HOSP COMMITMENT 010-428-415 INDIGENT LEGAL AID	232.00 592.00
<u>0094201</u>	<u>[9814] ABEL ENTERPRISES INC.</u>	<u>5,500.00</u>	2000 INTL MODEL 4700	021-621-571 EQUIPMENT PURCHASES	5500.00
<u>0094202</u>	<u>[11260] ABLES-LAND #58673/VZ CO</u>	<u>200.91</u>	PLANNER, FOLDER TAPE	042-650-310 OFFICE SUPPLIES	200.91
<u>0094203</u>	<u>[12405] AIRPORT TIRE AND TRANSPORT</u>	<u>353.00</u>	ORING/LABOR	022-622-456 TIRES & TUBES	353.00
<u>0094204</u>	<u>[12179] AMERICAN FORENSICS</u>	<u>2,100.00</u>	AUTOPSY/HOSKISSON	010-409-416 AUTOPSIES & FORENSIC SCIENCE	2100.00
<u>0094205</u>	<u>[37] ANDREWS CENTER - TYLER</u>	<u>3,000.00</u>	CONTRIBUTION/NOV 25	010-410-486 MH/MR	3000.00
<u>0094206</u>	<u>[8273] B & B MOTORS</u>	<u>3,731.20</u>	Invoices 1240, 1241, 1242, 1244, 1245	132-560-454 AUTOMOTIVE MAINTENANCE	3731.20
<u>0094207</u>	<u>[13206] BAR NONE PAVING</u>	<u>87,777.00</u>	CHIP SEAL	022-622-335 ROAD & BRIDGE MATERIALS	87777.00
<u>0094208</u>	<u>[12776] BELL, EMILEE</u>	<u>511.44</u>	Invoices 10/2025, 10/2025, 11/2025	010-404-484 OTHER ELECTION EXPENSES	511.44
<u>0094209</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>606.00</u>	BREAD/JAIL	131-512-333 INMATE FOOD	606.00
<u>0094210</u>	<u>[13308] BLUE TRITON BRANDS INC.</u>	<u>73.94</u>	WATER/DIST CLRK	010-450-310 OFFICE SUPPLIES	73.94
<u>0094211</u>	<u>[9222] BRADFORD, CARIANN</u>	<u>120.00</u>	MH-03913	010-426-414 STATE HOSP COMMITMENT	120.00
<u>0094212</u>	<u>[11784] BUMPER TO BUMPER</u>	<u>329.65</u>	Invoices 213-277202, 213-277243, 213-277363, 213-277386, 213- 277414, 213-277556	021-621-340 SHOP SUPPLIES & TOOLS 024-624-340 SHOP SUPPLIES & TOOLS 024-624-451 REPAIR & MAINT/MACHINERY	68.68 25.99 234.98
<u>0094213</u>	<u>[11653] BURNETT FAMILY TIRE OF CANTON,</u>	<u>722.30</u>	Invoices 188421, 188500, 188854, 188949, 189057	132-560-330 FUEL/LUBRICANTS 132-560-456 TIRES & TUBES	319.80 402.50
<u>0094214</u>	<u>[14748] CASSELL, PEGGY</u>	<u>200.00</u>	RETIREMENT GIFT	010-450-495 MISCELLANEOUS	200.00
<u>0094215</u>	<u>[12708] CAUGHNOR, JEFFREY</u>	<u>24.29</u>	REIMB FILTER	010-553-451 AUTO MAINTENANCE	24.29
<u>0094216</u>	<u>[6891] CDW GOVERNMENT, INC.</u>	<u>7,785.02</u>	Invoices AG6165J, AG6GY4T, AG6RJ8F	010-503-572 OFFICE EQUIPMENT	7785.02
<u>0094217</u>	<u>[5890] CENTER POINT LARGE PRINT</u>	<u>27.82</u>	BOOK	042-650-590 BOOKS	27.82
<u>0094218</u>	<u>[13347] CHALLENGE COIN COUNTRY</u>	<u>5,193.00</u>	Invoices 1277, 1421	132-560-337 LAW ENFORCEMENT SUPPLIES	5193.00
<u>0094219</u>	<u>[12310] CLIFFORD POWER SYSTEMS, INC.</u>	<u>2,475.33</u>	RPR RADIATOR HSE	131-512-457 MAINT & SERVICE CONTRACTS	2475.33
<u>0094220</u>	<u>[4275] CONSOLIDATED REFRIGERATION TEC</u>	<u>615.00</u>	MONTHLY/OCT 25	010-510-457 MAINT. & SERVICE CONTRACTS 131-512-457 MAINT & SERVICE CONTRACTS	385.00 230.00
<u>0094221</u>	<u>[15920] COOK, BARRY</u>	<u>62.40</u>	REIMB MILEAGE	010-673-428 TRAVEL	62.40
<u>0094222</u>	<u>[6870] COOKS CORRECTIONAL KITCHEN</u>	<u>2,494.73</u>	Invoices N962847, SO956866	131-512-334 OTHER JAIL SUPPLIES	2494.73

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0094223	<u>[15900] COX, RACHEL</u>	<u>9.28</u>	REIMB MILEAGE	010-499-428 TRAVEL	9.28
0094224	<u>[10730] CROSSROAD COMMUNICATIONS</u>	<u>430.00</u>	TOWER RENT/OCT 25	010-513-463 TOWER RENTAL 132-560-457 MAINT & SERVICE CONTRACTS	215.00 215.00
0094225	<u>[15144] CURRY, TONDA</u>	<u>120.00</u>	PER DIEM	010-476-427 TRAINING	120.00
0094226	<u>[8842] D & M CONTRACTORS</u>	<u>89,864.34</u>	SEAL COAT AC PEA GRAVEL	021-621-335 ROAD & BRIDGE MATERIALS	89864.34
0094227	<u>[12154] DANA SAFETY SUPPLY/FLEET</u>	<u>57,550.00</u>	SHIELDS	133-512-571 EQUIPMENT	57550.00
0094228	<u>[476] DEEN KUBOTA</u>	<u>2,274.59</u>	ASSY PUMP INJECTION	024-624-451 REPAIR & MAINT/MACHINERY	2274.59
0094229	<u>[10749] DR. DAVID BELL, PHD</u>	<u>600.00</u>	PSYCH EVAL/(4)	131-512-495 MISCELLANEOUS	600.00
0094230	<u>[3661] DUKO OIL COMPANY CO., INC.</u>	<u>454.97</u>	Invoices 171257, 221089	023-623-330 FUEL & LUBRICANTS	454.97
0094231	<u>[74] EAGLE AUTO PARTS #148/CANTON</u>	<u>67.48</u>	FLARE SWIVEL/ REEL	023-623-451 REPAIR & MAINT-MACHINERY/TRU	67.48
0094232	<u>[5774] EAGLE AUTO PARTS #207/GRAND</u>	<u>296.01</u>	Invoices 207V053319, 207V053331, 207V053373, 207V053407	021-621-340 SHOP SUPPLIES & TOOLS	296.01
0094233	<u>[946] EAGLE AUTO PARTS</u>	<u>119.11</u>	Invoices 253V051555, 253V051585, 253V051677, 253V051776	023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	7.60 111.51
0094234	<u>[14468] EDWARDS, KENNY</u>	<u>29.51</u>	REIMB MILEAGE	010-497-428 TRAVEL	29.51
0094235	<u>[12021] EMPIRE PAPER COMPANY</u>	<u>2,364.39</u>	Invoices 0937540, 0937541, 0937542, 0938388, 0938896, 0938897, 0938898	010-510-332 CUSTODIAL SUPPLIES 024-624-340 SHOP SUPPLIES & TOOLS 131-512-332 CUSTODIAL SUPPLIES	761.24 805.12 798.03
0094236	<u>[12875] ENTERPRISES FLEET</u>	<u>29,046.54</u>	Invoices 604407-100325, 604407- 110525	021-621-451 REPAIR & MAINT.-MACHINERY 021-621-578 CAPITAL OUTLAY LEASE EQUIPME	1645.03 27401.51
0094237	<u>[8807] GALLS, LLC</u>	<u>193.76</u>	JACKET/PANTS	131-512-339 UNIFORMS	193.76
0094238	<u>[10689] GAS AND SUPPLY</u>	<u>290.00</u>	PROPANE	022-622-441 GAS	290.00
0094239	<u>[558] GOODE'S SERVICE STATION</u>	<u>230.00</u>	STATE INSPECT/MOUNT TIRE	021-621-456 TIRES & TUBES	230.00
0094240	<u>[8899] GRAVES, HUMPHRIES & STAHL</u>	<u>2,032.04</u>	Invoices 10/2025, 10/2025, 10/2025	010-202-461 ACCOUNTS PAYABLE JP #1 010-202-463 ACCOUNTS PAYABLE JP #3 010-202-464 ACCOUNTS PAYABLE JP #4	661.26 809.77 561.01
0094241	<u>[3726] GROOM AND SON HARDWARE &</u>	<u>198.01</u>	Invoices 58796, 58974	022-622-340 SHOP SUPPLIES & TOOLS	198.01
0094242	<u>[2374] GT DISTRIBUTORS, INC.</u>	<u>1,038.69</u>	BALLISTIC PANELS	010-553-339 UNIFORMS	1038.69
0094243	<u>[12549] HARRELL HYDRO-WASH</u>	<u>160.00</u>	CLEAN BUS	567-435-451 REPAIR & MAINT/VEHICLE	160.00
0094244	<u>[13077] HART INTERCIVIC, INC.</u>	<u>6,113.03</u>	PROGRAMMING SERV	010-404-484 OTHER ELECTION EXPENSES	6113.03
0094245	<u>[14721] HAYES, IRMA</u>	<u>24.46</u>	REIMB MILEAGE	010-497-428 TRAVEL	24.46

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<u>0094246</u>	<u>[336] HENDERSON COUNTY AUDITOR</u>	<u>8,278.52</u>	Invoices 01/2025, 10/2025, 10/2025, FEB/2025	131-512-402 CONTRACT SERVICES 131-512-418 INMATE MEDICAL EXPENSE	8220.00 58.52
<u>0094247</u>	<u>[15864] HERNANDEZ, ALFREDO</u>	<u>120.00</u>	PER DIEM	010-476-427 TRAINING	120.00
<u>0094248</u>	<u>[13029] HIGGINBOTHAM BROTHERS</u>	<u>183.88</u>	Invoices 27356/5, 27466/5, 27599/5, 27758/5, 27769/5	010-404-484 OTHER ELECTION EXPENSES 010-510-451 R/M - PLUMBING 010-513-340 SHOP SUPPLIES AND TOOLS 131-512-334 OTHER JAIL SUPPLIES	54.99 34.98 73.93 19.98
<u>0094249</u>	<u>[7207] HOLT CAT</u>	<u>1,819.13</u>	Invoices PIMT0157140, WIMT0052623	022-622-451 REPAIR & MAINT. - MACHINERY	1819.13
<u>0094250</u>	<u>[13177] HOPKINS COUNTY ANIMAL</u>	<u>400.00</u>	CONTRIBUTION/OCT/NOV 25 BALANCE	010-410-481 ANIMAL CONTROL	400.00
<u>0094251</u>	<u>[15212] HOPKINS, KELLEY</u>	<u>392.40</u>	Invoices 10/2025, 11/2025	132-560-427 TRAINING 132-560-428 TRAVEL	333.00 59.40
<u>0094252</u>	<u>[13345] IN-TELECOM CONSULTING LLC</u>	<u>5,036.84</u>	Invoices 20273194, 20273195	010-503-590 SBITA - PRINCIPAL	5036.84
<u>0094253</u>	<u>[7567] INDIGENT HEALTHCARE SOLUTIONS</u>	<u>1,045.00</u>	MONTHLY/DEC 2025	087-645-457 MAINT. & SERVICE CONTRACTS	1045.00
<u>0094254</u>	<u>[182] INGRAM LIBRARY SERVICES</u>	<u>653.84</u>	Invoices 91104159, 91167812, 91167814, 91247041, 91351149, 91480719, 91480721, 91518574, 91518576, 91518578	042-650-590 BOOKS	653.84
<u>0094255</u>	<u>[13124] INTEGRATED PRESCRIPTION</u>	<u>79.37</u>	RX CLAIM	087-645-418 MEDICAL EXPENSES 087-645-457 MAINT. & SERVICE CONTRACTS	29.37 50.00
<u>0094256</u>	<u>[1246] INTERSTATE BILLING</u>	<u>749.35</u>	Invoices 4036463-00, 4036795-00	024-624-451 REPAIR & MAINT/MACHINERY	749.35
<u>0094257</u>	<u>[15941] KIMMEL, WALTER</u>	<u>270.00</u>	PER DIEM KIMMEL	017-510-427 TRAINING	270.00
<u>0094258</u>	<u>[10470] KOFILTE TECHNOLOGIES INC.</u>	<u>5,250.30</u>	INDEXING	057-403-407 SCANNING/IMAGING 057-403-462 OFFICE EQUIPMENT RENTAL	1753.60 3496.70
<u>0094259</u>	<u>[6971] LANGUAGE LINE SERVICES</u>	<u>57.27</u>	INTERPRETATION/SO	131-512-402 CONTRACT SERVICES	57.27
<u>0094260</u>	<u>[13116] LARA ELECTRIC, LLC</u>	<u>960.00</u>	INSTALL/LAMPS	010-510-455 R/M - ELECTRICAL	960.00
<u>0094261</u>	<u>[6465] LEXIS NEXIS RISK DATA</u>	<u>230.70</u>	SEPT 25 USERS(2)	040-440-590 SBITA'S	230.70
<u>0094262</u>	<u>[12315] LOCAL GOVERNMENT SOLUTIONS,</u>	<u>6,555.00</u>	MONTHLY SERV/DEC 25	010-503-457 MAINT. & SERVICE CONTRACTS	6555.00
<u>0094263</u>	<u>[6636] LONGVIEW ASPHALT</u>	<u>148,565.08</u>	Invoices 184598, 184772, 184818, 184819, 184828, 184944, 184948, 184990, 185011, 185012, 185057, 185205, 185212, 185232	021-621-335 ROAD & BRIDGE MATERIALS 022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	6611.58 123204.00 18749.50
<u>0094264</u>	<u>[15209] LOTT, JAMES C</u>	<u>82.08</u>	REIMB MILEAGE	010-671-428 TRAVEL	82.08

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<u>0094265</u>	<u>[11695] LUPE'S TIRE COMPANY</u>	<u>230.00</u>	Invoices 103025, 110725, 11625, 11725	023-623-456 TIRES & TUBES	230.00
<u>0094266</u>	<u>[12249] MANNING, JONATHON ATTN Y</u>	<u>15,666.66</u>	Invoices 10/2025, CR2200071JM1125	010-435-415 INDIGENT LEGAL AID	15666.66
<u>0094267</u>	<u>[11343] MARTIN MARIETTA MATERIALS,</u>	<u>20,682.61</u>	Invoices 47548011, 47613082, 47629197, 47629198	021-621-335 ROAD & BRIDGE MATERIALS	20682.61
<u>0094268</u>	<u>[15257] MCMILLAN, WADE</u>	<u>73.80</u>	REIMB MILEAGE	010-461-428 TRAVEL	73.80
<u>0094269</u>	<u>[14568] MCMULLEN, TABETHA</u>	<u>146.40</u>	REIMB MILEAGE	010-404-484 OTHER ELECTION EXPENSES	146.40
<u>0094270</u>	<u>[10563] MEANS HOME CENTER</u>	<u>11.78</u>	FASTENERS	021-621-340 SHOP SUPPLIES & TOOLS	11.78
<u>0094271</u>	<u>[11917] MONARCH WOMEN'S HEALTH</u>	<u>958.99</u>	2501	087-645-418 MEDICAL EXPENSES	958.99
<u>0094272</u>	<u>[2872] MOTHER FRANCES HOSPITAL</u>	<u>663.46</u>	28724	087-645-418 MEDICAL EXPENSES	663.46
<u>0094273</u>	<u>[7514] MOTOR PARTS PLUS NAPA</u>	<u>425.00</u>	STARTER	023-623-451 REPAIR & MAINT-MACHINERY/TRU	425.00
<u>0094274</u>	<u>[12851] MULLIN FULLER FUNERAL HOME</u>	<u>1,100.00</u>	Invoices 2025MF115, 2025MF117	010-409-416 AUTOPSIES & FORENSIC SCIENCE	1100.00
<u>0094275</u>	<u>[13084] MUNICIPAL EMERGENCY SERVICES</u>	<u>42,756.32</u>	Invoices IN2342912, IN2343306, IN2343436, SO02128664	015-560-495 MISC 132-560-339 UNIFORMS	25000.00 17756.32
<u>0094276</u>	<u>[15716] MURPHY, SHERRI</u>	<u>24.72</u>	REIMB MILEAGE	132-560-428 TRAVEL	24.72
<u>0094277</u>	<u>[5351] MUSIC MOUNTAIN SPRING WATER</u>	<u>92.85</u>	Invoices 2983328, 3001225, 3007170	010-476-310 OFFICE SUPPLIES	92.85
<u>0094278</u>	<u>[13271] NORTHEAST TEXAS EMERGENCY</u>	<u>599.14</u>	132713	087-645-418 MEDICAL EXPENSES	599.14
<u>0094279</u>	<u>[7695] O'REILLY AUTOMOTIVE, INC.</u>	<u>519.62</u>	Invoices 0891-112230, 0891-112270, 0891-113249, 0891-113700, 6269-184658, 6269-185214, 6269-185325, 6269-185450	021-621-340 SHOP SUPPLIES & TOOLS 021-621-451 REPAIR & MAINT.-MACHINERY 022-622-340 SHOP SUPPLIES & TOOLS 022-622-451 REPAIR & MAINT. - MACHINERY 567-435-451 REPAIR & MAINT/VEHICLE	351.00 29.69 58.24 74.40 6.29
<u>0094280</u>	<u>[13184] OFFEN PETROLEUM LLC.</u>	<u>10,187.21</u>	Invoices CM16561747, INV1853711, INV1856064, INV1856085, INV1856099, INV1856100, INV1856104, INV1856105	021-621-330 FUEL & LUBRICANTS 022-622-330 FUEL & LUBRICANTS 023-623-330 FUEL & LUBRICANTS 024-624-330 FUEL & LUBRICANTS	3197.71 602.54 2310.48 4076.48
<u>0094281</u>	<u>[13317] OKLAHOMA TURNPIKE AUTHORITY</u>	<u>10.00</u>	#7074361TOLL FEE/COMMISSARY	131-512-428 TRAVEL	10.00
<u>0094282</u>	<u>[2402] PEARMAN, PAM</u>	<u>86.88</u>	REIMB MILEAGE	010-476-427 TRAINING	86.88
<u>0094283</u>	<u>[3009] PFS DISTRIBUTION CORPORATION</u>	<u>9,130.03</u>	Invoices 6001233, 6005468	131-512-333 INMATE FOOD	9130.03
<u>0094284</u>	<u>[4046] PLAINSMAN TIRE CO., INC.</u>	<u>1,499.95</u>	Invoices 1002074404, 1002075226	023-623-456 TIRES & TUBES	1499.95
<u>0094285</u>	<u>[13381] PV BUSINESS SOLUTIONS INC.</u>	<u>298.50</u>	OSHA JOURNAL MAINT	131-512-495 MISCELLANEOUS	298.50

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<u>0094286</u>	<u>[13325] QUEN'S AUTOMOTIVE</u>	<u>232.50</u>	OIL CHANGE/ROTATE TIRES	010-554-451 AUTO MAINTENANCE	232.50
<u>0094287</u>	<u>[13031] QUILL</u>	<u>27.28</u>	DUSTER, RECPT BOOKS	010-497-310 OFFICE SUPPLIES	27.28
<u>0094288</u>	<u>[13034] QUILL/8783087/CO CLRK</u>	<u>155.96</u>	PAPER	010-403-310 OFFICE SUPPLIES	77.98
				010-404-484 OTHER ELECTION EXPENSES	77.98
<u>0094289</u>	<u>[13207] QUILL/DIST CLERK#10124514</u>	<u>144.96</u>	PAPER	010-450-310 OFFICE SUPPLIES	144.96
<u>0094290</u>	<u>[13289] QUILL/TAC OFF</u>	<u>148.25</u>	Invoices 45934637, 45946208, 45948513	567-435-310 OFFICE SUPPLIES	148.25
<u>0094291</u>	<u>[12072] RADIOLOGY ASSOCI OF NORTH</u>	<u>191.65</u>	120724	087-645-418 MEDICAL EXPENSES	191.65
<u>0094292</u>	<u>[11411] REGIONAL PUBLIC DEFENDER FOR</u>	<u>19,953.00</u>	FY26 INTERLOCAL ALLOCATION	010-410-464 REGIONAL PUBLIC DEFENDER	19953.00
<u>0094293</u>	<u>[11066] REPUBLIC SERVICES</u>	<u>5,743.64</u>	Invoices 0070-003695055, 0795- 000600852, 0795-000602072	010-671-402 CONTRACT SERVICES	1579.00
				010-672-402 CONTRACT SERVICES	1333.92
				010-673-402 CONTRACT SERVICES	2830.72
<u>0094295</u>	<u>[10610] RICOH USA, INC</u>	<u>1,807.65</u>	Invoices 109582442, 109601936, 109601937	010-503-463 EQPMNT LEASE - SERV MAIN/IMA	271.37
				010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	1536.28
<u>0094294</u>	<u>[11083] RICOH USA, INC (1)</u>	<u>197.52</u>	Invoices 5072273705, 5072274293	010-503-463 EQPMNT LEASE - SERV MAIN/IMA	197.52
<u>0094296</u>	<u>[13314] ROB RHYNE LAW, LLC.</u>	<u>350.00</u>	FM24-00010	010-435-416 INDIGENT LEGAL AID CIVIL	350.00
<u>0094297</u>	<u>[13379] ROCKIN A TIMBER LLC</u>	<u>4,000.00</u>	TREE TRIMING	010-510-550 IMPROVEMENT TO BLDG.&GROUNDS	4000.00
<u>0094298</u>	<u>[3135] ROMCO EQUIPMENT CO.</u>	<u>78,816.00</u>	DRUM ROLLER MODEL	021-621-589 EQUIPMENT PAYMENTS	78816.00
<u>0094299</u>	<u>[11123] SAFE PROGRAM LLC</u>	<u>3,150.00</u>	CLOUD 1 YR SUPPORT	010-503-457 MAINT. & SERVICE CONTRACTS	3150.00
<u>0094300</u>	<u>[8741] SCHMIDT, RICHARD</u>	<u>10,416.66</u>	CONTRACT/OCT 25	010-435-415 INDIGENT LEGAL AID	10416.66
<u>0094301</u>	<u>[14110] SHINN, MICHAEL</u>	<u>354.24</u>	Invoices 09/2025, 10/2025	010-464-428 TRAVEL	354.24
<u>0094302</u>	<u>[6062] STALKER RADAR</u>	<u>13,852.50</u>	RADIO LOCK FOR NEW VEHICLES	132-560-575 SHERIFF'S AUTO PURCHASES	13852.50
<u>0094303</u>	<u>[12656] STAPLES, INC.</u>	<u>641.74</u>	Invoices 6043134197, 6045616216, 6045681304	010-413-310 OFFICE SUPPLIES	413.80
				131-512-310 OFFICE SUPPLIES - JAIL	75.98
				132-560-310 OFFICE SUPPLIES	151.96
<u>0094304</u>	<u>[8987] STEPHENS, BILL C</u>	<u>200.00</u>	DA2025-0905/UNFILED	010-445-415 INDIGENT LEGAL AID	200.00
<u>0094305</u>	<u>[14594] STRICKLAND, SUSAN</u>	<u>462.58</u>	Invoices 03759, 10/2025, 10172025, 110725, 397416	010-403-495 MISCELLANEOUS	14.56
				010-404-484 OTHER ELECTION EXPENSES	448.02
<u>0094306</u>	<u>[15845] TAYLOR, JENNIFER</u>	<u>158.10</u>	REIMB MILEAGE	814-582-428 TRAVEL	158.10
<u>0094307</u>	<u>[11668] TEXAS MATERIALS GROUP, INC.</u>	<u>8,307.60</u>	ASPPM/ASPHALT	024-624-335 ROAD & BRIDGE MATERIALS	8307.60
<u>0094308</u>	<u>[11671] TITAN TOWERS, L.P.</u>	<u>600.00</u>	TOWER RENTAL/NOV 25	010-513-463 TOWER RENTAL	300.00
				132-560-457 MAINT & SERVICE CONTRACTS	300.00

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Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094309</u>	<u>[11130] TOTAL MAINTENANCE SOLUTIONS</u>	<u>3,745.70</u>	Invoices INV174243, INV175169, INV175968	131-512-350 BLDG. MAINT. SUPPLIES	3745.70
<u>0094310</u>	<u>[10975] TRANSUNION RISK AND</u>	<u>125.01</u>	SEARCHES	010-435-481 SUBSCRIPTIONS/DUES	41.69
				010-445-481 SUBSCRIPTIONS/ DUES	41.66
				087-645-481 SUBSCRIPTIONS/DUES	41.66
<u>0094311</u>	<u>[11803] TRINITY CLINIC (1)</u>	<u>269.90</u>	11031	087-645-418 MEDICAL EXPENSES	269.90
<u>0094312</u>	<u>[12652] TROTT COMMUNICATIONS GROUP</u>	<u>9,203.25</u>	ARP RADIO PROJECT	817-476-575 INFRASTRUCTURE	9203.25
<u>0094313</u>	<u>[9994] TWELFTH COURT OF APPEALS</u>	<u>430.00</u>	SEPT 2025	090-690-495 MISCELLANEOUS	430.00
<u>0094314</u>	<u>[9061] TYLER TECHNOLOGIES</u>	<u>24,296.50</u>	DOUMENT RECORDING	010-403-407 SCANNING	1061.06
				010-403-590 SBITA - SCANNING	7036.96
				057-403-462 OFFICE EQUIPMENT RENTAL	2122.44
				057-403-590 SBITA - OFF EQUIPMENT	14076.04
<u>0094315</u>	<u>[10920] UNIFIRST HOLDINGS, INC</u>	<u>660.87</u>	Invoices 2780189516, 2780190689, 2780190783, 2800352506, 2800352954, 2800354838, 2800354873	021-621-339 UNIFORMS	85.80
				022-622-339 UNIFORMS	167.60
				023-623-339 UNIFORMS	232.02
				024-624-339 UNIFORMS	175.45
<u>0094316</u>	<u>[9257] VAN ZANDT COUNTY VETERAN'S</u>	<u>1,500.00</u>	MAINT/ELECTRIC WORK	010-410-488 VETERAN'S MEMORIAL	1500.00
<u>0094317</u>	<u>[4737] VAN ZANDT NEWSPAPERS, L.L.C.</u>	<u>90.70</u>	Invoices 535994, 535995, 535996	010-409-430 BIDDING & NOTICES	90.70
<u>0094318</u>	<u>[7841] VERIZON WIRELESS</u>	<u>151.96</u>	842044087-00001	010-503-420 TELEPHONE (FAX)	151.96
<u>0094319</u>	<u>[14652] WALKER, ERIN</u>	<u>15.54</u>	REIMB MILEAGE	010-510-428 TRAVEL	15.54
<u>0094320</u>	<u>[12502] WALMART - CAPITAL ONE</u>	<u>2,595.15</u>	Invoices 1665709593, 1665709593	010-403-495 MISCELLANEOUS	14.56
				010-404-484 OTHER ELECTION EXPENSES	43.28
				010-510-332 CUSTODIAL SUPPLIES	237.30
				010-552-310 OFFICE SUPPLIES	38.87
				021-621-340 SHOP SUPPLIES & TOOLS	68.48
				023-623-495 MISCELLANEOUS EXPENDITURES	61.08
				131-512-310 OFFICE SUPPLIES - JAIL	422.32
				131-512-332 CUSTODIAL SUPPLIES	100.84
				131-512-334 OTHER JAIL SUPPLIES	56.12
				131-512-357 YARD MAINT. SUPPLIES	171.70
				132-560-310 OFFICE SUPPLIES	492.35
<u>0094321</u>	<u>[11757] WASTE CONNECTIONS LONE STAR</u>	<u>174.50</u>	TAX OFF	010-409-457 MAINT. & SERVICE CONTRACTS	174.50
<u>0094322</u>	<u>[15988] WATSON, GILBERT L</u>	<u>1,288.50</u>	Invoices 09/2025, 10/2025	010-665-428 TRAVEL	1288.50
<u>0094323</u>	<u>[11032] WILLS POINT FORD INC</u>	<u>1,590.82</u>	PARTS/LABOR	132-560-454 AUTOMOTIVE MAINTENANCE	1590.82

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Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094324</u>	<u>[2066] WILLS POINT HARDWARE</u>	<u>82.68</u>	Invoices A501042, A502599	023-623-451 REPAIR & MAINT-MACHINERY/TRU 023-623-495 MISCELLANEOUS EXPENDITURES	18.70 63.98
<u>0094325</u>	<u>[7282] WILSON CULVERTS INC.</u>	<u>13,773.72</u>	Invoices 96466, 96467, 96558, 96559	022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	3539.40 10234.32
<u>0094326</u>	<u>[11426] WOODRUM CONSTRUCTION, LLC</u>	<u>92,162.71</u>	Invoices 7274, 7288, 7298, 7304	021-621-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	1735.45 90427.26
<u>0094327</u>	<u>[6130] XEROX CORPORATION</u>	<u>279.22</u>	C8145H2	010-503-463 EQPMNT LEASE - SERV MAIN/IMA 010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	116.38 162.84
Total for Check Run:		<u>912,732.97</u>			