

VZC A/P Preliminary Register for 2/12/2025  
Van Zandt County, Texas

| Vendor                                   | Invoice Num           | Invoice Date | Account & Description                    | Purchase Order | To Be Paid |
|--|-----------------------|--------------|--|----------------|------------|
| [11260] ABLES-LAND #58673/VZ CO          | 41510-0               | 1/22/2025    | 021-621-310 OFFICE SUPPLIES              |                | 58.00      |
| [11260] ABLES-LAND #58673/VZ CO          | 41553-0               | 1/28/2025    | 023-623-310 OFFICE SUPPLIES              |                | 58.00      |
| [11260] ABLES-LAND #58673/VZ CO          | 41555-0               | 1/28/2025    | 567-435-310 OFFICE SUPPLIES              |                | 108.00     |
| [11260] ABLES-LAND #58673/VZ CO          | 41556-0               | 1/28/2025    | 010-551-310 OFFICE SUPPLIES              |                | 60.00      |
| [11260] ABLES-LAND #58673/VZ CO          | 499855-0              | 12/18/2024   | 010-403-310 OFFICE SUPPLIES              |                | 8.50       |
| [11260] ABLES-LAND #58673/VZ CO          | 500230-0              | 1/03/2025    | 010-403-310 OFFICE SUPPLIES              |                | 85.18      |
| [11260] ABLES-LAND #58673/VZ CO          | 500472-0              | 1/08/2025    | 010-403-310 OFFICE SUPPLIES              |                | 17.97      |
| [11260] ABLES-LAND #58673/VZ CO          | 500966-0              | 1/17/2025    | 010-551-310 OFFICE SUPPLIES              |                | 361.02     |
| [11260] ABLES-LAND #58673/VZ CO          | 501019-0              | 1/16/2025    | 010-464-310 OFFICE SUPPLIES              |                | 59.50      |
| [11260] ABLES-LAND #58673/VZ CO          | 501163-0              | 1/22/2025    | 010-499-310 OFFICE SUPPLIES              |                | 65.81      |
| [12405] AIRPORT TIRE AND TRANSPORT INC.  | 21028                 | 1/24/2025    | 023-623-456 TIRES & TUBES                |                | 881.98     |
| [12179] AMERICAN FORENSICS               | 7672                  | 1/30/2025    | 010-409-416 AUTOPSIES & FORENSIC SCIENCE |                | 20.00      |
| [37] ANDREWS CENTER (1)                  | 0225VZ                | 2/03/2025    | 010-410-486 MH/MR                        |                | 6,300.00   |
| [13145] APPRIVER, LLC                    | 3281695               | 12/05/2024   | 010-503-457 MAINT. & SERVICE CONTRACTS   |                | 3,000.00   |
| [12038] ARCOSEA AGGREGATES, INC          | INV-244-70201         | 1/27/2025    | 023-623-335 ROAD & BRIDGE MATERIALS      | 250276         | 3,628.56   |
| [12038] ARCOSEA AGGREGATES, INC          | INV-244-70596         | 1/29/2025    | 023-623-335 ROAD & BRIDGE MATERIALS      | 250254         | 13,469.80  |
| [12038] ARCOSEA AGGREGATES, INC          | INV-244-70737         | 1/30/2025    | 023-623-335 ROAD & BRIDGE MATERIALS      | 250254         | 1,972.80   |
| [9033] ARK-LA-TEX SHREDDING COMPANY, INC | 983730                | 1/03/2025    | 010-510-459 DOCUMENT DESTRUCTION         |                | 5,195.60   |
| [10084] ART PRINTING OF TEXAS            | 01212025              | 1/21/2025    | 132-560-310 OFFICE SUPPLIES              |                | 20,638.20  |
| [8629] AT & T MOBILITY                   | 287290549515X01272025 | 1/19/2025    | 010-503-420 TELEPHONE (FAX)              |                | 253.00     |
| [8273] B & B MOTORS                      | 1090                  | 1/24/2025    | 132-560-454 AUTOMOTIVE MAINTENANCE       | 250275         | 120.00     |
| [8273] B & B MOTORS                      | 1098                  | 1/05/2025    | 132-560-454 AUTOMOTIVE MAINTENANCE       |                | 120.00     |
| [261] BEN WHEELER VOL. FIRE DEPT.        | 02/2025               | 2/01/2025    | 010-410-471 FIRE DEPARTMENT FEE          |                | 3,528.31   |
| [11907] BIG CITY CRUSHED CONCRETE, LLC   | S1402987              | 1/28/2025    | 022-622-335 ROAD & BRIDGE MATERIALS      | 250257         | 710.00     |
|  |                       |              |  |                | 437.50     |
|  |                       |              |  |                | 1,147.50   |
|  |                       |              |  |                | 600.53     |
|  |                       |              |  |                | 600.53     |
|  |                       |              |  |                | 17,610.12  |
|  |                       |              |  |                | 17,610.12  |

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| [13231] BIG SKY COMMUNICATIONS INC.        | 87090          | 1/16/2025    | 132-561-310 OFFICE SUPPLIES              |                | 312.00     |
| [12650] BIMBO BAKERIES USA, INC.           | 84652390011601 | 1/27/2025    | 131-512-333 INMATE FOOD                  |                | 941.44     |
| [12650] BIMBO BAKERIES USA, INC.           | 84652390011645 | 2/03/2025    | 131-512-333 INMATE FOOD                  |                | 936.32     |
| [13142] BOB BROOKS COMPUTER SALES INC.     | 61519          | 10/11/2024   | 010-404-484 OTHER ELECTION EXPENSES      | 77             | 7,676.00   |
| [13142] BOB BROOKS COMPUTER SALES INC.     | 61645          | 10/24/2024   | 010-404-484 OTHER ELECTION EXPENSES      | 77             | 1,896.00   |
| [11784] BUMPER TO BUMPER                   | 213-268390     | 1/08/2025    | 024-624-340 SHOP SUPPLIES & TOOLS        |                | 9.49       |
| [11784] BUMPER TO BUMPER                   | 213-268810     | 1/23/2025    | 024-624-340 SHOP SUPPLIES & TOOLS        |                | 105.48     |
| [11784] BUMPER TO BUMPER                   | 213-268829     | 1/24/2025    | 024-624-451 REPAIR & MAINT/MACHINERY     |                | 430.20     |
| [11784] BUMPER TO BUMPER                   | 213-268839     | 1/24/2025    | 024-624-340 SHOP SUPPLIES & TOOLS        |                | 49.68      |
| [11784] BUMPER TO BUMPER                   | 213-268844     | 1/24/2025    | 024-624-451 REPAIR & MAINT/MACHINERY     |                | -49.68     |
| [11784] BUMPER TO BUMPER                   | 213-269029     | 1/31/2025    | 024-624-340 SHOP SUPPLIES & TOOLS        |                | 107.14     |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 163230         | 1/09/2025    | 567-435-451 REPAIR & MAINT/VEHICLE       |                | 652.31     |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 163865         | 1/16/2025    | 132-560-456 TIRES & TUBES                |                | 260.00     |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 164017         | 1/17/2025    | 132-560-454 AUTOMOTIVE MAINTENANCE       |                | 117.60     |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 164053         | 1/17/2025    | 132-560-456 TIRES & TUBES                |                | 609.99     |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 164466         | 1/22/2025    | 132-560-454 AUTOMOTIVE MAINTENANCE       |                | 80.00      |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 164484         | 1/23/2025    | 567-435-451 REPAIR & MAINT/VEHICLE       |                | 46.27      |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 164894         | 1/27/2025    | 567-435-451 REPAIR & MAINT/VEHICLE       |                | 112.26     |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 164977         | 1/28/2025    | 132-560-454 AUTOMOTIVE MAINTENANCE       |                | 112.26     |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 165089         | 1/29/2025    | 567-435-451 REPAIR & MAINT/VEHICLE       |                | 54.94      |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 165090         | 1/29/2025    | 567-435-451 REPAIR & MAINT/VEHICLE       |                | 260.00     |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 165209         | 1/30/2025    | 132-560-456 TIRES & TUBES                |                | 390.00     |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 165605         | 2/04/2025    | 132-560-454 AUTOMOTIVE MAINTENANCE       |                | 100.00     |
| [11653] BURNETT FAMILY TIRE OF CANTON, LLC | 165635         | 2/04/2025    | 132-560-454 AUTOMOTIVE MAINTENANCE       |                | 47.15      |
| [15199] CARTER, JESSE                      | 02052025       | 2/05/2025    | 132-115-010 ACCOUNTS RECEIVABLE - EMPLOY |                | 47.15      |
| [13270] CD ELLIS PROPERTY HOLDINGS, LLC.   | 01012025       | 1/01/2025    | 817-476-495 MISC. EXPENDITURES           | 250274         | 77.67      |
| [13270] CD ELLIS PROPERTY HOLDINGS, LLC.   | 02012025       | 2/01/2025    | 817-476-495 MISC. EXPENDITURES           | 250274         | 77.67      |
| [6891] CDW GOVERNMENT, INC.                | AC3485E        | 1/16/2025    | 010-503-572 OFFICE EQUIPMENT             | 250260         | 2,000.00   |
| [6891] CDW GOVERNMENT, INC.                | AC36WSI        | 1/17/2025    | 010-503-572 OFFICE EQUIPMENT             | 250260         | 2,000.00   |
|  |                |              |  |                | 4,000.00   |
|  |                |              |  |                | 8,015.18   |
|  |                |              |  |                | 141.82     |
|  |                |              |  |                | 8,157.00   |

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| [9336] CENGAGE LEARNING INC. / GALE            | 86530583         | 1/24/2025    | 042-650-590 BOOKS                      | 250147         | 99.40<br>99.40       |
| [15886] CHAVEZ, LEE                            | 02052025         | 2/05/2025    | 010-115-010 ACCOUNT RECEIVABLE-        |                | 27.75<br>27.75       |
| [8016] CIRA                                    | INV993205665     | 1/27/2025    | 010-503-457 MAINT. & SERVICE CONTRACTS |                | 3,550.00<br>3,550.00 |
| [4275] CONSOLIDATED REFRIGERATION TEC          | 250071           | 1/02/2025    | 131-512-450 REPAIR & MAINT. BLDGS.     | 250087         | 140.00               |
| [4275] CONSOLIDATED REFRIGERATION TEC          | 250151           | 1/21/2025    | 131-512-450 REPAIR & MAINT. BLDGS.     | 250087         | 280.00               |
| [4275] CONSOLIDATED REFRIGERATION TEC          | 250152           | 1/22/2025    | 131-512-450 REPAIR & MAINT. BLDGS.     | 250087         | 355.00               |
| [4275] CONSOLIDATED REFRIGERATION TEC          | 250153           | 1/22/2025    | 131-512-450 REPAIR & MAINT. BLDGS.     | 250087         | 140.00               |
| [4275] CONSOLIDATED REFRIGERATION TEC          | 9250209          | 2/01/2025    | 010-510-457 MAINT. & SERVICE CONTRACTS |                | 615.00<br>1,530.00   |
| [13180] CONTECH ENGINEERED SOLUTIONS, LLC.     | 30548327         | 1/16/2025    | 022-622-335 ROAD & BRIDGE MATERIALS    | 250174         | 2,251.80             |
| [13180] CONTECH ENGINEERED SOLUTIONS, LLC.     | 30548328         | 1/16/2025    | 022-622-335 ROAD & BRIDGE MATERIALS    | 250202         | 2,251.80             |
| [13180] CONTECH ENGINEERED SOLUTIONS, LLC.     | 30548329         | 1/15/2025    | 024-624-335 ROAD & BRIDGE MATERIALS    | 250175         | 3,002.40<br>7,506.00 |
| [15920] COOK, BARRY                            | JAN 2025         | 1/30/2025    | 010-673-428 TRAVEL                     |                | 62.40<br>62.40       |
| [5110] COUNTY JUDGES & COMMISH. ASSOC. OF TX.  | 2025             | 1/15/2025    | 010-400-481 SUBSCRIPTIONS/DUES         |                | 2,592.00<br>2,592.00 |
| [10730] CROSSROAD COMMUNICATIONS               | 15081            | 1/26/2025    | 010-513-463 TOWER RENTAL               |                | 430.00<br>430.00     |
| [5664] DAILEY MEDICAL CLINIC LLC (1)           | 16100            | 1/03/2025    | 567-435-495 MISCELLANEOUS              |                | 35.00                |
| [5664] DAILEY MEDICAL CLINIC LLC (1)           | 16101            | 1/06/2025    | 010-495-495 MISCELLANEOUS              |                | 35.00<br>70.00       |
| [9778] DEPARTMENT OF STATE HEALTH SERVICES (1) | 2024191          | 1/02/2025    | 010-208-152 DOS REMOTE BIRTH           |                | 195.81<br>195.81     |
| [8522] DONOVAN, PATRICIA                       | FM2400100PD0125  | 1/22/2025    | 010-445-414 INDIGENT LEGAL AID CPS     |                | 536.00               |
| [8522] DONOVAN, PATRICIA                       | FM2400118PD0125  | 1/22/2025    | 010-445-414 INDIGENT LEGAL AID CPS     |                | 992.00               |
| [8522] DONOVAN, PATRICIA                       | FM2400153PD0125  | 1/22/2025    | 010-445-414 INDIGENT LEGAL AID CPS     |                | 936.00<br>2,464.00   |
| [3661] DUKO OIL COMPANY CO., INC.              | 163913           | 1/29/2025    | 023-623-330 FUEL & LUBRICANTS          | 250287         | 805.19               |
| [3661] DUKO OIL COMPANY CO., INC.              | 163923           | 1/30/2025    | 024-624-330 FUEL & LUBRICANTS          | 250292         | 991.25<br>1,796.44   |
| [8658] DUNN & DUNN, P.C.                       | FM2200501MLD0125 | 1/15/2025    | 010-445-414 INDIGENT LEGAL AID CPS     |                | 3,604.00             |
| [8658] DUNN & DUNN, P.C.                       | FM2400134MLD0125 | 1/15/2025    | 010-445-414 INDIGENT LEGAL AID CPS     |                | 832.00               |

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| [8658] DUNN & DUNN, P.C.                  | FM2400313MLD0125 | 1/15/2025    | 010-445-414 INDIGENT LEGAL AID CPS       |                | 208.00          |
|   |                  |              |  |                | <b>4,644.00</b> |
| [74] EAGLE AUTO PARTS #148/CANTON         | 148V050509       | 12/17/2024   | 023-623-340 SHOP SUPPLIES & TOOLS        |                | 115.69          |
| [74] EAGLE AUTO PARTS #148/CANTON         | 148V052346       | 1/29/2025    | 022-622-340 SHOP SUPPLIES & TOOLS        |                | 54.92           |
|   |                  |              |  |                | <b>170.61</b>   |
| [5774] EAGLE AUTO PARTS #207/GRAND SALINE | 207V042790       | 1/16/2025    | 021-621-340 SHOP SUPPLIES & TOOLS        |                | 76.96           |
| [5774] EAGLE AUTO PARTS #207/GRAND SALINE | 207V042981       | 1/22/2025    | 021-621-340 SHOP SUPPLIES & TOOLS        |                | 210.74          |
| [5774] EAGLE AUTO PARTS #207/GRAND SALINE | 207V042986       | 1/22/2025    | 021-621-340 SHOP SUPPLIES & TOOLS        |                | 19.68           |
| [5774] EAGLE AUTO PARTS #207/GRAND SALINE | 207V043132       | 1/27/2025    | 021-621-451 REPAIR & MAINT-MACHINERY     |                | 89.17           |
| [5774] EAGLE AUTO PARTS #207/GRAND SALINE | 207V043202       | 1/29/2025    | 021-621-340 SHOP SUPPLIES & TOOLS        |                | 40.96           |
|   |                  |              |  |                | <b>437.51</b>   |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V040810       | 1/06/2025    | 023-623-340 SHOP SUPPLIES & TOOLS        |                | 123.50          |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V040898       | 1/08/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 44.05           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V040917       | 1/08/2025    | 023-623-340 SHOP SUPPLIES & TOOLS        |                | 60.09           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V040944       | 1/09/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 19.53           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041092       | 1/14/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 130.33          |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041110       | 1/14/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 97.72           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041146       | 1/15/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 110.57          |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041147       | 1/15/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 75.20           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041164       | 1/16/2025    | 021-621-340 SHOP SUPPLIES & TOOLS        |                | 27.27           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041196       | 1/16/2025    | 021-621-340 SHOP SUPPLIES & TOOLS        |                | 63.74           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041621       | 1/29/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 97.67           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041650       | 1/30/2025    | 023-623-330 FUEL & LUBRICANTS            |                | 51.02           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041682       | 1/30/2025    | 023-623-340 SHOP SUPPLIES & TOOLS        |                | 187.48          |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041812       | 2/03/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 38.48           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041847       | 2/04/2025    | 023-623-340 SHOP SUPPLIES & TOOLS        |                | 22.48           |
| [946] EAGLE AUTO PARTS #253/EDGEWOOD      | 253V041849       | 2/04/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 105.05          |
|   |                  |              |  |                | <b>1,254.18</b> |
| [50] EAST TEXAS COUNCIL OF GOVERNMENTS    | 2025             | 1/02/2025    | 010-410-474 ETCOG DUES                   |                | 2,142.86        |
|   |                  |              |  |                | <b>2,142.86</b> |
| [255] EDGEWOOD VOL. FIRE DEPT.            | 02/2025          | 2/01/2025    | 010-410-471 FIRE DEPARTMENT FEE          |                | 600.53          |
|   |                  |              |  |                | <b>600.53</b>   |
| [256] EDOM VOL. FIRE DEPT.                | 02/2025          | 2/01/2025    | 010-410-471 FIRE DEPARTMENT FEE          |                | 1,206.06        |
|   |                  |              |  |                | <b>1,206.06</b> |
| [12021] EMPIRE PAPER COMPANY              | 0890007          | 1/28/2025    | 010-510-332 CUSTODIAL SUPPLIES           | 250210         | 217.90          |
| [12021] EMPIRE PAPER COMPANY              | 0890008          | 1/23/2025    | 010-510-332 CUSTODIAL SUPPLIES           | 250210         | 104.00          |
|   |                  |              |  |                | <b>321.90</b>   |

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| [11239] ETHERIDGE PLUMBING                     | 012225                | 1/22/2025    | 010-510-451 R/M - PLUMBING               | 250267         | 425.00<br>425.00     |
| [1530] EUBANK FUNERAL HOME                     | JONES, Linda          | 2/01/2025    | 010-409-416 AUTOPSIES & FORENSIC SCIENCE |                | 495.00<br>495.00     |
| [11502] FLOWERS ETC.                           | 989546                | 12/03/2024   | 010-202-800 EMPLOYEE MEMORIAL PAYABLE    |                | 100.00<br>100.00     |
| [11544] FR GIRLS OF TEXAS INC                  | 419694                | 1/25/2025    | 132-560-339 UNIFORMS                     |                | 195.00<br>195.00     |
| [11544] FR GIRLS OF TEXAS INC                  | 419696                | 1/25/2025    | 132-560-339 UNIFORMS                     |                | 390.00<br>390.00     |
| [11491] FRONTIER COMMUNICATIONS                | 90356720770921125/012 | 1/19/2025    | 010-503-420 TELEPHONE (FAX)              |                | 87.01<br>82.65       |
| [11491] FRONTIER COMMUNICATIONS                | 90356731670303005/012 | 1/19/2025    | 010-503-420 TELEPHONE (FAX)              |                | 169.66<br>169.66     |
| [259] FRUITVALE VOL. FIRE DEPT.                | 02/2025               | 2/01/2025    | 010-410-471 FIRE DEPARTMENT FEE          |                | 600.53<br>600.53     |
| [68] GEORGE P. BANE, INC. (1)                  | 01142296              | 12/19/2024   | 024-624-451 REPAIR & MAINT/MACHINERY     | 250218         | 4,166.26<br>4,166.26 |
| [558] GOODE'S SERVICE STATION                  | 0202821               | 1/29/2025    | 024-624-456 TIRES & TUBES                |                | 15.00<br>15.00       |
| [558] GOODE'S SERVICE STATION                  | 0202882               | 2/03/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 40.00<br>40.00       |
| [4636] GOODYEAR COMMERCIAL TIRE & SERV. CENTER | 015-1186490           | 1/17/2025    | 132-560-456 TIRES & TUBES                | 250264         | 55.00<br>55.00       |
| [6631] GRISHAM, ESTELLA T.                     | 12-24-00190CR         | 1/31/2025    | 010-435-406 TRANSCRIPT AND DEFENSE EXPEN |                | 7,841.42<br>7,841.42 |
| [13029] HIGGINBOTHAM BROTHERS                  | 23238/5               | 1/30/2025    | 131-512-350 BLDG. MAINT. SUPPLIES        |                | 63.00<br>63.00       |
| [13029] HIGGINBOTHAM BROTHERS                  | 23308/5               | 2/04/2025    | 010-510-450 R/M - OTHER REPAIRS          |                | 63.28<br>63.28       |
| [798] HILLIARD'S HARDWARE                      | 2501-261856           | 1/22/2025    | 024-624-340 SHOP SUPPLIES & TOOLS        |                | 71.36<br>71.36       |
| [798] HILLIARD'S HARDWARE                      | 2501-261885           | 1/22/2025    | 024-624-340 SHOP SUPPLIES & TOOLS        |                | 64.22<br>64.22       |
| [798] HILLIARD'S HARDWARE                      | 2501-261911           | 1/22/2025    | 024-624-340 SHOP SUPPLIES & TOOLS        |                | -19.40<br>-19.40     |
| [798] HILLIARD'S HARDWARE                      | 2501-262496           | 1/30/2025    | 024-624-340 SHOP SUPPLIES & TOOLS        |                | 40.99<br>40.99       |
| [798] HILLIARD'S HARDWARE                      | 2501-262573           | 1/31/2025    | 024-624-340 SHOP SUPPLIES & TOOLS        |                | 91.05<br>91.05       |
| [7207] HOLT CAT (1)                            | PCMT0026450           | 1/22/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 202.88<br>202.88     |
| [7207] HOLT CAT (1)                            | PIMT0148642           | 1/21/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | -62.64<br>-62.64     |
| [7207] HOLT CAT (1)                            | PIMT0148675           | 1/22/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 92.11<br>92.11       |
| [7207] HOLT CAT (1)                            | PIMT0148704           | 1/23/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 146.44<br>146.44     |
| [7207] HOLT CAT (1)                            |                       |              |  |                | 144.96<br>144.96     |
|  |                       |              |  |                | 320.87<br>320.87     |

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| [13068] HOLT TRUCK CENTERS TEXAS, LLC    | 420412134        | 1/29/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU | 250290         | 568.04     |
| [13177] HOPKINS COUNTY ANIMAL PROTECTION | 02/2025          | 2/01/2025    | 010-410-481 ANIMAL CONTROL               |                | 568.04     |
| [12616] HOPKINS, KELLEY                  | 1/2025           | 1/30/2025    | 132-560-428 TRAVEL                       |                | 1,000.00   |
| [13256] IDEAL SELF STORAGE               | 47               | 11/13/2024   | 010-404-457 MAINT. AND SERVICE CONTRACTS |                | 1,000.00   |
| [182] INGRAM LIBRARY SERVICES            | 67778631         | 1/14/2025    | 042-650-590 BOOKS                        | 250145         | 65.52      |
| [182] INGRAM LIBRARY SERVICES            | 67778682         | 1/14/2025    | 042-650-590 BOOKS                        | 250145         | 65.52      |
| [182] INGRAM LIBRARY SERVICES            | 67779729         | 1/17/2025    | 042-650-590 BOOKS                        | 250145         | 82.69      |
| [182] INGRAM LIBRARY SERVICES            | 67781786         | 1/24/2025    | 042-650-590 BOOKS                        | 250145         | 449.29     |
| [12629] IPRINT TECHNOLOGIES              | 1196366          | 1/17/2025    | 131-512-310 OFFICE SUPPLIES - JAIL       |                | 269.00     |
| [12629] IPRINT TECHNOLOGIES              | 1196871          | 1/21/2025    | 131-512-310 OFFICE SUPPLIES - JAIL       |                | 54.00      |
| [15980] JONES, FREDRICK                  | 02052025         | 2/05/2025    | 021-115-010 ACCOUNTS RECEIVABLE - EMPLOY |                | 323.00     |
| [10806] KEY TERMITTE & PEST CONTROL INC  | 17669            | 1/31/2025    | 010-510-450 R/M - OTHER REPAIRS          | 9              | 96.88      |
| [10470] KOFI FILE TECHNOLOGIES INC.      | INV-KT-013990    | 1/16/2025    | 057-403-407 SCANNING/IMAGING             |                | 839.00     |
| [10470] KOFI FILE TECHNOLOGIES INC.      | INV-KT-017925    | 10/18/2024   | 057-403-407 SCANNING/IMAGING             |                | 3,568.70   |
| [10470] KOFI FILE TECHNOLOGIES INC.      | INV-KT-018364    | 11/21/2024   | 057-403-407 SCANNING/IMAGING             |                | 4,497.80   |
| [10470] KOFI FILE TECHNOLOGIES INC.      | INV-KT-019145    | 1/23/2025    | 057-403-407 SCANNING/IMAGING             |                | 4,265.60   |
| [6636] LONGVIEW ASPHALT                  | 177217           | 1/23/2025    | 022-622-335 ROAD & BRIDGE MATERIALS      | 250105         | 4,257.00   |
| [12918] LOWE, DOUGLAS E.                 | FM1500055DEL0125 | 1/29/2025    | 010-445-414 INDIGENT LEGAL AID CPS       |                | 16,589.10  |
| [12249] MANNING, JONATHAN ATTNV          | 01/2025          | 1/29/2025    | 010-435-415 INDIGENT LEGAL AID           |                | 9,610.70   |
| [13143] MARTIN'S LANDSCAPE & LAWN CARE   | 921891           | 1/20/2025    | 010-510-357 LANDSCAPE MAINT              | 6              | 9,610.70   |
| [9016] MCKEE, ASHLEY D ADAM & SCOTT      | MH03876AAM0225   | 2/03/2025    | 010-426-414 STATE HOSP COMMITMENT        |                | 744.00     |
| [9016] MCKEE, ASHLEY D ADAM & SCOTT      | MH03877AAM0225   | 2/03/2025    | 010-426-414 STATE HOSP COMMITMENT        |                | 744.00     |
|  |                  |              |  |                | 10,416.66  |
|  |                  |              |  |                | 10,416.66  |
|  |                  |              |  |                | 290.00     |
|  |                  |              |  |                | 290.00     |
|  |                  |              |  |                | 290.00     |
|  |                  |              |  |                | 290.00     |
|  |                  |              |  |                | 240.00     |

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| [10563] MEANS HOME CENTER                 | AA02342      | 1/22/2025    | 021-621-340 SHOP SUPPLIES & TOOLS         |                | 114.02     |
| [10563] MEANS HOME CENTER                 | B402511      | 1/22/2025    | 021-621-340 SHOP SUPPLIES & TOOLS         |                | 17.97      |
| [265] MIDWAY VOL. FIRE DEPT.              | 02/2025      | 2/01/2025    | 010-410-471 FIRE DEPARTMENT FEE           |                | 131.99     |
| [15957] MODI, GHARAM                      | 02052025     | 2/05/2025    | 131-115-010 EMPLOYEES ACCOUNTS RECEIVABL  |                | 600.53     |
| [15720] MONK, THOMAS                      | 01222025     | 2/04/2025    | 010-551-311 POSTAGE                       |                | 4.50       |
| [11547] MOTOROLA SOLUTIONS INC            | 1411137849   | 11/19/2024   | 010-503-590 SBITA - PRINCIPAL             | 250163         | 44.30      |
| [12851] MULLIN FULLER FUNERAL HOME        | 2025MF0010   | 1/31/2025    | 010-409-416 AUTOPSIES & FORENSIC SCIENCE  |                | 12,000.00  |
| [12851] MULLIN FULLER FUNERAL HOME        | 2025MF009    | 1/28/2025    | 010-409-416 AUTOPSIES & FORENSIC SCIENCE  |                | 450.00     |
| [13084] MUNICIPAL EMERGENCY SERVICES INC. | IN2183315    | 1/10/2025    | 567-435-339 UNIFORMS                      | 250156         | 900.00     |
| [15716] MURPHY, SHERRI                    | 01/2025      | 1/31/2025    | 132-560-428 TRAVEL                        |                | 1,423.95   |
| [5351] MUSIC MOUNTAIN SPRING WATER CO     | 2709871      | 12/31/2024   | 010-476-310 OFFICE SUPPLIES               |                | 20.40      |
| [5351] MUSIC MOUNTAIN SPRING WATER CO     | 2717581      | 12/31/2024   | 010-476-310 OFFICE SUPPLIES               |                | 12.00      |
| [264] MYRTLE SPRINGS VOL. FIRE DEPT.      | 02/2025      | 2/01/2025    | 010-410-471 FIRE DEPARTMENT FEE           |                | 4.95       |
| [10504] NORTH TEXAS TOLLWAY AUTHORITY     | 1270921908   | 1/18/2025    | 132-560-495 MISCELLANEOUS                 |                | 16.95      |
| [13181] NOVA MEDICAL CENTERS              | 000002928141 | 2/04/2025    | 132-560-495 MISCELLANEOUS                 |                | 600.53     |
| [7695] O'REILLY AUTOMOTIVE, INC.          | 0891-457920  | 1/23/2025    | 023-623-451 REPAIR & MAINT.-MACHINERY/TRU |                | 27.76      |
| [7695] O'REILLY AUTOMOTIVE, INC.          | 0891-458435  | 1/26/2025    | 022-622-340 SHOP SUPPLIES & TOOLS         |                | 176.64     |
| [7695] O'REILLY AUTOMOTIVE, INC.          | 0891-458837  | 1/28/2025    | 567-435-451 REPAIR & MAINT/VEHICLE        |                | 8.95       |
| [7695] O'REILLY AUTOMOTIVE, INC.          | 0891-458890  | 1/29/2025    | 132-560-454 AUTOMOTIVE MAINTENANCE        |                | 25.70      |
| [7695] O'REILLY AUTOMOTIVE, INC.          | 0891-458958  | 1/29/2025    | 567-435-451 REPAIR & MAINT/VEHICLE        |                | 228.78     |
| [7695] O'REILLY AUTOMOTIVE, INC.          | 0891-459084  | 1/30/2025    | 022-622-451 REPAIR & MAINT. - MACHINERY   |                | 75.98      |
| [7695] O'REILLY AUTOMOTIVE, INC.          | 0891-459118  | 1/30/2025    | 022-622-340 SHOP SUPPLIES & TOOLS         |                | 75.98      |
| [13184] OFFEN PETROLEUM LLC.              | INV1443207   | 1/28/2025    | 021-621-330 FUEL & LUBRICANTS             |                | 4.75       |
| [13184] OFFEN PETROLEUM LLC.              | INV1446968   | 1/30/2025    | 023-623-330 FUEL & LUBRICANTS             | 250252         | 32.69      |
|   |              |              |   |                | 452.83     |
|   |              |              |   |                | 458.44     |
|   |              |              |   |                | 846.28     |





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| [6366] SPARKLETT'S AND SIERRA SPRINGS          | 22080596123024 | 12/30/2024   | 010-450-310 OFFICE SUPPLIES              |                | 25.48      |
| [12656] STAPLES, INC.                          | 6020824873     | 1/01/2025    | 132-560-310 OFFICE SUPPLIES              |                | -112.29    |
| [12656] STAPLES, INC.                          | 6021278260     | 1/09/2025    | 132-560-310 OFFICE SUPPLIES              |                | 56.48      |
| [12656] STAPLES, INC.                          | 6021692259     | 1/15/2025    | 132-560-310 OFFICE SUPPLIES              |                | 263.50     |
| [7080] SYS LOGIC/GOLDSMITH, CHRISTIAN          | 35038          | 1/31/2025    | 010-503-457 MAINT. & SERVICE CONTRACTS   |                | 207.69     |
| [11863] TEXAS ASSOCIATION OF COUNTIES (15)     | 255371         | 1/01/2025    | 010-499-481 SUBSCRIPTIONS/DUES           |                | 90.00      |
| [9829] TEXAS DEPARTMENT OF LICENSING AND       | 10186954       | 1/14/2025    | 010-510-457 MAINT. & SERVICE CONTRACTS   |                | 150.00     |
| [9809] TEXAS INVESTIGATION & FORENSIC SERVICES | CR22-00067     | 1/22/2025    | 010-435-406 TRANSCRIPT AND DEFENSE EXPEN |                | 70.00      |
| [9809] TEXAS INVESTIGATION & FORENSIC SERVICES | CR23-00221     | 1/22/2025    | 010-435-406 TRANSCRIPT AND DEFENSE EXPEN |                | 3,290.00   |
| [11668] TEXAS MATERIALS GROUP, INC. (1)        | 201413924      | 11/11/2024   | 023-623-335 ROAD & BRIDGE MATERIALS      | 250129         | 2,176.18   |
| [11668] TEXAS MATERIALS GROUP, INC. (1)        | 201441438      | 1/15/2025    | 021-621-335 ROAD & BRIDGE MATERIALS      | 250244         | 5,466.18   |
| [11668] TEXAS MATERIALS GROUP, INC. (1)        | 201444261      | 1/22/2025    | 021-621-335 ROAD & BRIDGE MATERIALS      | 250244         | 51,020.45  |
| [11668] TEXAS MATERIALS GROUP, INC. (1)        | 201446052      | 1/27/2025    | 024-624-335 ROAD & BRIDGE MATERIALS      | 38             | 4,097.20   |
| [11671] TITAN TOWERS, L.P.                     | 3688           | 2/01/2025    | 010-513-463 TOWER RENTAL                 |                | 3,868.58   |
| [13274] TRI-STAR MACHINE                       | 6818           | 1/16/2025    | 021-621-451 REPAIR & MAINT.-MACHINERY    | 250272         | 3,775.05   |
| [12652] TROTT COMMUNICATIONS GROUP INC.        | 6408           | 1/06/2025    | 817-476-575 INFRASTRUCTURE               | 220293         | 62,761.28  |
| [9994] TWELFTH COURT OF APPEALS                | DEC 2024       | 1/01/2025    | 090-690-495 MISCELLANEOUS                |                | 600.00     |
| [11166] TXTAG                                  | 740048039061   | 1/20/2025    | 132-560-495 MISCELLANEOUS                |                | 445.00     |
| [9061] TYLER TECHNOLOGIES                      | 025-488585     | 12/10/2024   | 010-403-407 SCANNING                     |                | 445.00     |
| [10920] UNIFIRST HOLDINGS, INC                 | 2780139966     | 1/21/2025    | 021-621-339 UNIFORMS                     |                | 2.30       |
| [10920] UNIFIRST HOLDINGS, INC                 | 2780140008     | 1/21/2025    | 024-624-339 UNIFORMS                     |                | 24,296.50  |
| [10920] UNIFIRST HOLDINGS, INC                 | 2780141051     | 1/28/2025    | 021-621-339 UNIFORMS                     |                | 56.50      |
| [10920] UNIFIRST HOLDINGS, INC                 | 2780141093     | 1/28/2025    | 024-624-339 UNIFORMS                     |                | 79.82      |
| [10920] UNIFIRST HOLDINGS, INC                 | 2800261073     | 1/16/2025    | 023-623-339 UNIFORMS                     |                | 60.50      |
|  |                |              |  |                | 92.66      |
|  |                |              |  |                | 140.47     |

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| [10920] UNIFIRST HOLDINGS, INC    | 2800263085      | 1/23/2025    | 023-623-339 UNIFORMS                     |                | 83.92      |
| [10920] UNIFIRST HOLDINGS, INC    | 2800265087      | 1/30/2025    | 023-623-339 UNIFORMS                     |                | 168.64     |
| [10920] UNIFIRST HOLDINGS, INC    | C2780024798     | 1/29/2025    | 024-624-339 UNIFORMS                     |                | -421.20    |
| [257] VAN VOL. FIRE DEPT.         | 02/2025         | 2/01/2025    | 010-410-471 FIRE DEPARTMENT FEE          |                | 261.31     |
| [12502] WALMART - CAPITAL ONE     | 1660399179      | 1/19/2025    | 010-403-495 MISCELLANEOUS                |                | 792.53     |
| [15988] WATSON, GILBERT L         | 01/2025         | 2/05/2025    | 010-665-428 TRAVEL                       |                | 401.19     |
| [15988] WATSON, GILBERT L         | 02052025        | 1/23/2025    | 010-665-428 TRAVEL                       |                | 723.72     |
| [13091] WHEELER, JAMES PATRICK    | FC24001151W0125 | 1/22/2025    | 010-445-415 INDIGENT LEGAL AID           |                | 40.00      |
| [268] WHITTON VOL. FIRE DEPT.     | 02/2025         | 2/01/2025    | 010-410-471 FIRE DEPARTMENT FEE          |                | 763.72     |
| [2013] WILLS POINT CHEVROLET      | 67754           | 10/01/2024   | 132-560-454 AUTOMOTIVE MAINTENANCE       |                | 750.00     |
| [2013] WILLS POINT CHEVROLET      | 67836           | 10/01/2024   | 132-560-454 AUTOMOTIVE MAINTENANCE       |                | 750.00     |
| [2013] WILLS POINT CHEVROLET      | 71869           | 1/13/2025    | 010-551-451 AUTO MAINTENANCE             |                | 600.53     |
| [2066] WILLS POINT HARDWARE       | A459956         | 1/21/2025    | 023-623-495 MISCELLANEOUS EXPENDITURES   |                | 600.53     |
| [2066] WILLS POINT HARDWARE       | A461187         | 1/30/2025    | 023-623-451 REPAIR & MAINT-MACHINERY/TRU |                | 29.98      |
| [11426] WOODRUM CONSTRUCTION, LLC | 6470            | 1/22/2025    | 021-621-335 ROAD & BRIDGE MATERIALS      | 250239         | 2.79       |
|                                   |                 |              |  |                | 32.77      |
|                                   |                 |              |  |                | 3,728.28   |
|                                   |                 |              |  |                | 3,728.28   |

PRELIMINARY TOTAL 342,924.96