

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 4/22/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095829</u>	<u>[10084] ART PRINTING OF TEXAS</u>	<u>27.00</u>	BUSINESS CARDS/ A. BARBER	132-560-337 LAW ENFORCEMENT SUPPLIES	27.00
<u>0095884</u>	<u>[10563] MEANS HOME CENTER</u>	<u>223.84</u>	Invoices A421773, B434747, B434843, B435309	021-621-340 SHOP SUPPLIES & TOOLS 021-621-451 REPAIR & MAINT.-MACHINERY	159.72 64.12
<u>0095925</u>	<u>[10833] TEXAS ASSOCIATION OF COUNTIES</u>	<u>12,864.65</u>	UNEMPLOYMENT #2340	010-400-206 UNEMPLOYMENT INSURANCE 010-402-206 UNEMPLOYMENT INSURANCE 010-403-206 UNEMPLOYMENT INSURANCE 010-404-206 UNEMPLOYMENT INSURANCE 010-412-206 UNEMPLOYMENT INSURANCE 010-413-206 UNEMPLOYMENT INSURANCE 010-435-206 UNEMPLOYMENT INSURANCE 010-445-206 UNEMPLOYMENT INSURANCE 010-450-206 UNEMPLOYMENT INSURANCE 010-461-206 UNEMPLOYMENT INSURANCE 010-462-206 UNEMPLOYMENT INSURANCE	52.87 121.70 206.48 78.60 15.95 30.49 217.28 219.73 132.63 74.23 68.83
<u>0095893</u>	<u>[10911] PEOPLES</u>	<u>1,705.20</u>	Invoices 0010593701/0426, 0011012562/0426	010-503-420 TELEPHONE (FAX) 010-503-424 EDP SYSTEM	1455.20 250.00
<u>0095932</u>	<u>[10920] UNIFIRST HOLDINGS, INC</u>	<u>503.27</u>	Invoices 2780217679, 2780219025, 2780220161, 2800404706, 2800404724, 2800407060	022-622-339 UNIFORMS 023-623-339 UNIFORMS 024-624-339 UNIFORMS	64.05 215.24 223.98
<u>0095929</u>	<u>[10975] TRANSUNION RISK AND</u>	<u>266.67</u>	Invoices 5484541-202601-1, 5484541-202603-1, 5484541- 202603-1, 5484541-202603-1, 6610833-202603-1	010-435-481 SUBSCRIPTIONS/DUES 010-445-481 SUBSCRIPTIONS/ DUES 010-503-457 MAINT. & SERVICE CONTRACTS 087-645-481 SUBSCRIPTIONS/DUES	41.67 83.33 100.00 41.67
<u>0095906</u>	<u>[11066] REPUBLIC SERVICES</u>	<u>1,590.00</u>	PCT#1 BARN 3	010-671-402 CONTRACT SERVICES	1590.00
<u>0095907</u>	<u>[11083] RICOH USA, INC (1)</u>	<u>123.30</u>	Invoices 105453721, 109956278, 109956285	010-503-463 EQPMNT LEASE - SERV MAIN/IMA 010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	44.54 78.76
<u>0095823</u>	<u>[11260] ABLES-LAND #58673/VZ CO</u>	<u>744.11</u>	Invoices 519026-0, 519042-0, 519238-0, 519238-1	010-450-310 OFFICE SUPPLIES 010-463-310 OFFICE SUPPLIES	670.50 73.61
<u>0095882</u>	<u>[11343] MARTIN MARIETTA MATERIALS,</u>	<u>12,989.23</u>	CEMENT	021-621-335 ROAD & BRIDGE MATERIALS	12989.23
<u>0095942</u>	<u>[11426] WOODRUM CONSTRUCTION, LLC</u>	<u>63,187.83</u>	Invoices 7648, 7649, 7672, 7687	021-621-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS 023-623-402 CONTRACT SERVICES	26103.98 33219.71 3864.14
<u>0095905</u>	<u>[11480] RELX INC. DBA LEXISNEXIS</u>	<u>738.00</u>	MARCH 2026 SERVICES	040-440-590 SBITA'S	738.00
<u>0095856</u>	<u>[11502] FLOWERS ETC.</u>	<u>75.00</u>	ARRANGEMENT FOR L. MADDOX	010-202-800 EMPLOYEE MEMORIAL PAYABLE	75.00

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<u>0095834</u>	<u>[11653] BURNETT FAMILY TIRE OF CANTON,</u>	<u>1,740.37</u>	Invoices 199898, 200270, 200380, 200489, 200886	132-560-330 FUEL/LUBRICANTS 132-560-454 AUTOMOTIVE MAINTENANCE 132-560-456 TIRES & TUBES	423.23 1182.81 134.33
<u>0095824</u>	<u>[11685] ABLES-LAND INC/JP1</u>	<u>534.92</u>	Invoices 517473-0, 519011-0	010-551-310 OFFICE SUPPLIES	534.92
<u>0095879</u>	<u>[11695] LUPE'S TIRE COMPANY</u>	<u>375.00</u>	Invoices 03312026, 040626, 04092026, 04132026	021-621-456 TIRES & TUBES 023-623-456 TIRES & TUBES	15.00 360.00
<u>0095833</u>	<u>[11784] BUMPER TO BUMPER</u>	<u>1,011.07</u>	Invoices 213-281390, 213-281439, 213-281458, 213-281460, 213- 281462, 213-281524, 213-281545, 213-281585, 213-281614, 213- 281645, 213-281660, 213-281764	021-621-451 REPAIR & MAINT.-MACHINERY 024-624-340 SHOP SUPPLIES & TOOLS 024-624-451 REPAIR & MAINT/MACHINERY	514.60 392.19 104.28
<u>0095827</u>	<u>[11821] AMG PRINTING AND MAILING LLC</u>	<u>20,413.69</u>	Invoices 121645, 121645	010-404-311 POSTAGE 010-404-484 OTHER ELECTION EXPENSES	16683.99 3729.70
<u>0095926</u>	<u>[11881] THE VERSACE LAW FIRM PLLC</u>	<u>400.00</u>	2020-00378	010-445-415 INDIGENT LEGAL AID	400.00
<u>0095846</u>	<u>[11927] DOKE, SARAH</u>	<u>6,520.00</u>	Invoices 1500231SED033026, FM2400118SED033026, FM2400313SED033026, FM25- 00210SED033026, FM2500104SED033026, FM2500152SED033026, FM2500167SED033026, FM2500357SED033026, FM2500373SEWD033026, FM2500387SED033026, FM2500418SED033026,	010-445-414 INDIGENT LEGAL AID CPS	6520.00
<u>0095852</u>	<u>[12021] EMPIRE PAPER COMPANY</u>	<u>1,138.39</u>	Invoices 0964348, 0964350	010-510-332 CUSTODIAL SUPPLIES 131-512-332 CUSTODIAL SUPPLIES	561.15 577.24
<u>0095920</u>	<u>[12023] TERRELL ALARM SYSTEMS, LLC</u>	<u>110.85</u>	SECURITY MONITORING	010-503-402 CONTRACT SERVICES	110.85
<u>0095913</u>	<u>[12236] SOUTHERN HEALTH PARTNERS INC</u>	<u>26,073.58</u>	MAY 2026 BASE	131-512-402 CONTRACT SERVICES	26073.58
<u>0095881</u>	<u>[12249] MANNING, JONATHON ATTN Y</u>	<u>800.00</u>	Invoices 202500012JM040626, 202500476JM040926	010-445-415 INDIGENT LEGAL AID	800.00
<u>0095875</u>	<u>[12315] LOCAL GOVERNMENT SOLUTIONS,</u>	<u>7,015.00</u>	MONTHLY SERVICES/ MARCH 2026	010-503-457 MAINT. & SERVICE CONTRACTS	7015.00
<u>0095898</u>	<u>[12346] PRICE, PROCTOR & ASSOCIATES LLP</u>	<u>16,312.50</u>	Invoices 2873, 2889	010-476-406 TRANSCRIPTS & PROSECUTION EX	16312.50
<u>0095826</u>	<u>[12405] AIRPORT TIRE AND TRANSPORT</u>	<u>50.00</u>	18-WHEELER PATCH	023-623-456 TIRES & TUBES	50.00
<u>0095872</u>	<u>[1246] INTERSTATE BILLING</u>	<u>1,067.24</u>	REPAIRS	024-624-451 REPAIR & MAINT/MACHINERY	1067.24

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<u>0095910</u>	<u>[12580] RUSH TRUCK CENTERS OF TEXAS,</u>	<u>1,335.00</u>	EMERGENCY MANAGEMENT BUS	010-412-451 REPAIR & MAINT BUS/VEHICLE	1335.00
<u>0095855</u>	<u>[12592] FIRETRON PROTECTION SYSTEMS,</u>	<u>204.00</u>	HOOD INSPECTION/ REPLACEMENT	131-512-450 REPAIR & MAINT. BLDGS.	204.00
<u>0095832</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>1,212.00</u>	Invoices 842877900006451, 842877900006412	131-512-333 INMATE FOOD	1212.00
<u>0095930</u>	<u>[12652] TROTT COMMUNICATIONS GROUP</u>	<u>5,408.25</u>	SERVICES FOR MARCH 2026	817-476-495 MISC. EXPENDITURES	5408.25
<u>0095915</u>	<u>[12656] STAPLES, INC.</u>	<u>133.90</u>	Invoices 6059059178, 6059478692, 6060293710	131-512-310 OFFICE SUPPLIES - JAIL 132-560-310 OFFICE SUPPLIES	29.46 104.44
<u>0095821</u>	<u>[12670] A-RELIABLE LOCK SERVICES</u>	<u>90.00</u>	KEYS	010-510-450 R/M - OTHER REPAIRS	90.00
<u>0095837</u>	<u>[12708] CAUGHRON, JEFFREY</u>	<u>10.48</u>	POSTAGE REIMB	010-553-311 POSTAGE	10.48
<u>0095853</u>	<u>[12875] ENTERPRISES FLEET</u>	<u>14,494.52</u>	MAINT./LEASE/ APRIL 2026	021-621-451 REPAIR & MAINT.-MACHINERY 021-621-578 CAPITAL OUTLAY LEASE EQUIPME	684.99 13809.53
<u>0095895</u>	<u>[12877] PITNEY BOWES BANK INC RESERVE</u>	<u>6,000.00</u>	ACCT# 4021276180	010-141-500 PREPAID POSTAGE	6000.00
<u>0095934</u>	<u>[12906] UT HEALTH PHYSICIANS CANTON</u>	<u>77.00</u>	2601	087-645-418 MEDICAL EXPENSES	77.00
<u>0095878</u>	<u>[12918] LOWE, DOUGLAS E.</u>	<u>5,760.00</u>	Invoices FM2400114DEL040626, FM250002DEL032526, FM2500063DEL040926, FM2500075DEL03262026, FM2500233DEL041026, FM2500379DEL040226	010-445-414 INDIGENT LEGAL AID CPS	5760.00
<u>0095835</u>	<u>[12919] CANTON FORD</u>	<u>447.96</u>	VEHICLE REPAIR/ BATTERY REPLACEMENT	132-560-454 AUTOMOTIVE MAINTENANCE	447.96
<u>0095865</u>	<u>[13029] HIGGINBOTHAM BROTHERS</u>	<u>149.59</u>	Invoices 30237/5, 30261/5, 30265/5	010-510-450 R/M - OTHER REPAIRS 131-512-350 BLDG. MAINT. SUPPLIES 567-435-340 TOOLS	3.98 76.95 68.66
<u>0095900</u>	<u>[13032] QUILL/9593626/JP1</u>	<u>82.96</u>	Invoices 48274643, 48276254	010-551-310 OFFICE SUPPLIES	82.96
<u>0095864</u>	<u>[13077] HART INTERCIVIC, INC.</u>	<u>39,342.88</u>	Invoices INV005334, INV005340	010-404-484 OTHER ELECTION EXPENSES 569-403-572 ELECTION EQUIPMENT	5392.88 33950.00
<u>0095939</u>	<u>[13091] WHEELER, JAMES PATRICK</u>	<u>400.00</u>	DA2026-0261	010-445-415 INDIGENT LEGAL AID	400.00
<u>0095871</u>	<u>[13124] INTEGRATED PRESCRIPTION</u>	<u>263.25</u>	Invoices 1206947, 1207656	087-645-418 MEDICAL EXPENSES 087-645-457 MAINT. & SERVICE CONTRACTS	213.25 50.00
<u>0095897</u>	<u>[13164] POINT BROADBAND FIBER</u>	<u>943.37</u>	Invoices 6942442, 928964	010-503-420 TELEPHONE (FAX)	943.37
<u>0095908</u>	<u>[13179] RIDDLE AND GOODNIGHT, INC.</u>	<u>10,560.00</u>	COURTHOUSE RESTORATION	010-409-404 CONSULTING SERVICES	10560.00
<u>0095840</u>	<u>[13183] CHARTER COMMUNICATIONS</u>	<u>90.46</u>	236842701	010-503-420 TELEPHONE (FAX)	90.46

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0095890	[13184] OFFEN PETROLEUM LLC.	18,350.41	Invoices INV2101189, INV2101263, INV2101287	021-621-330 FUEL & LUBRICANTS 022-622-330 FUEL & LUBRICANTS 024-624-330 FUEL & LUBRICANTS	6581.31 5304.66 6464.44
0095928	[13203] TILLMAN INFRASTRUCTURE LLC.	1,854.36	Invoices 20-0290315, 20-0296190	010-513-463 TOWER RENTAL	1854.36
0095830	[13206] BAR NONE PAVING	81,378.00	CHIP SEALING CRS-2	021-621-335 ROAD & BRIDGE MATERIALS	81378.00
0095901	[13207] QUILL/DIST CLERK#10124514	101.06	COPY PAPER/ WHITE OUT	010-450-310 OFFICE SUPPLIES	101.06
0095933	[13214] UNMANNED VEHICLE	5,974.91	DRONE AND ACESSORIES	567-435-571 EQUIPMENT PURCHASES	5974.91
0095862	[13287] GROB & ASSOCIATES LAW FIRM,	1,150.00	2025-004560	010-445-415 INDIGENT LEGAL AID	1150.00
0095902	[13289] QUILL/TAC OFF	147.37	OFFICE SUPPLIES	010-499-310 OFFICE SUPPLIES	147.37
0095944	[13318] ZERO9 SOLUTIONS LTD.	686.35	PORTABLE READIO CASES	131-512-571 EQUIPMENT	686.35
0095868	[13345] IN-TELECOM CONSULTING LLC	4,885.55	Invoices 20285813, 20285814	010-503-590 SBITA - PRINCIPAL	4885.55
0095822	[13370] A. MADDOX LAW FIRM	800.00	Invoices 202500628APM040626, 202500668APM040626	010-445-415 INDIGENT LEGAL AID	800.00
0095899	[13380] QUILL#10388509/ELECTIONS	111.60	Invoices 48389978, 48398163, 48400047	010-404-484 OTHER ELECTION EXPENSES	111.60
0095918	[13770] SYLOGISTGOV, INC.	2,620.51	3RD QTR FY26/ C-22766	131-513-457 MAINT. & SERVICE CONTRACTS	2620.51
0095887	[13787] MOTOR PARTS PLUS CANTON LLC	1,177.53	Invoices 002613, 002618, 002803, 002850, 002972, 003026	023-623-451 REPAIR & MAINT-MACHINERY/TRU 024-624-451 REPAIR & MAINT/MACHINERY	1001.55 175.98
0095857	[13797] G BAR C WESTERN	449.40	Invoices 903, 962	567-435-339 UNIFORMS	449.40
0095909	[13803] RILEY DIRT SERVICES	5,175.00	DIRT PCT 1	021-621-335 ROAD & BRIDGE MATERIALS	5175.00
0095940	[13811] WILLIS D. MOORE JR.	36.25	TRAVEL REIMBURSEMENT	010-435-417 SP LEGAL SERV&VIS JUDGES	36.25
0095880	[14163] MADDOX, SHANNON	87.96	MILEAGE REIMB	010-404-484 OTHER ELECTION EXPENSES	87.96
0095861	[14289] GRISHAM, ESTELLA	2,818.00	CR24-00008/ 12-25-00295-CR VOLUME 1-13	010-476-406 TRANSCRIPTS & PROSECUTION EX	2818.00
0095849	[14604] DUNN, HERBERT	123.36	MILEAGE REIMB	010-463-428 TRAVEL	123.36
0095937	[14652] WALKER, ERIN	41.76	MILEAGE REIMB	010-510-428 TRAVEL	41.76
0095917	[14951] STRINGER, DALTON	35.00	ONLINE COURSE REIMB	023-623-427 TRAINING	35.00
0095877	[15209] LOTT, JAMES C	102.60	MARCH 2026 MILEAGE REIMB	010-671-428 TRAVEL	102.60
0095903	[15316] REESE, ANDREW	739.37	CONFERENCE TRAINING REIMB	010-400-427 TRAINING	739.37
0095912	[15470] SMITH, MISTY A	7.08	MILEAGE REIMB	010-510-428 TRAVEL	7.08
0095919	[15845] TAYLOR, JENNIFER	273.84	MILEAGE REIMB	814-582-428 TRAVEL	273.84

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<u>0095842</u>	<u>[15920] COOK, BARRY</u>	<u>78.00</u>	MARCH 2026 MILEAGE	010-673-428 TRAVEL	78.00
<u>0095831</u>	<u>[15963] BEAVER, MICHELLE</u>	<u>12.99</u>	REIMB KEYFOB BATTERY	567-435-451 REPAIR & MAINT/VEHICLE	12.99
<u>0095938</u>	<u>[15988] WATSON, GILBERT L</u>	<u>305.82</u>	MILEAGE REIMB	010-665-428 TRAVEL	305.82
<u>0095892</u>	<u>[16052] OVERSTREET, KAITLYN</u>	<u>100.80</u>	MILEAGE FOR TRAINING REIMB	132-561-427 TRAINING	100.80
<u>0095904</u>	<u>[16081] REGALADO EVANS, JUDY</u>	<u>600.00</u>	Invoices 202400396., 202400396	010-445-406 TRANSCRIPTS AND DEFENSE EXPE 010-476-406 TRANSCRIPTS & PROSECUTION EX	150.00 450.00
<u>0095870</u>	<u>[182] INGRAM LIBRARY SERVICES</u>	<u>122.89</u>	Invoices 95420220, 95546349, 95546350, 95664621	042-650-590 BOOKS	122.89
<u>0095924</u>	<u>[2027] TEXAS ASSOCIATION OF COUNTIES -</u>	<u>221,446.00</u>	LIABILITY/ COVERAGE: CAS-2340- 20260501-1	010-409-482 INSURANCE - ALL	221446.00
<u>0095941</u>	<u>[2066] WILLS POINT HARDWARE</u>	<u>110.92</u>	Invoices A523545, A524605, A524723	023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	79.96 30.96
<u>0095921</u>	<u>[2154] TEXAS ASSOCIATION OF COUNTIES -</u>	<u>250.00</u>	WILLIAMS, C. NE CICA CONFERENCE	022-622-427 TRAINING	250.00
<u>0095922</u>	<u>[2154] TEXAS ASSOCIATION OF COUNTIES -</u>	<u>250.00</u>	BARTON, B. NE CICA CONFERENCE	024-624-427 TRAINING	250.00
<u>0095923</u>	<u>[2154] TEXAS ASSOCIATION OF COUNTIES -</u>	<u>250.00</u>	PHILLIPS, B. NE CICA CONFERENCE	023-623-427 TRAINING	250.00
<u>0095863</u>	<u>[2374] GT DISTRIBUTORS, INC.</u>	<u>152.50</u>	NAME BAR	132-560-339 UNIFORMS	152.50
<u>0095843</u>	<u>[238] DALLAS COUNTY</u>	<u>15.00</u>	EVIDENCE CONTAINER	132-560-416 AUTOPSIES & FORENSIC SCIENCE	15.00
<u>0095935</u>	<u>[269] VAN ZANDT COUNTY CHILD WELFARE</u>	<u>17,410.18</u>	Invoices 28752, 28753	010-410-487 VAN ZANDT COUNTY CHILD PROTE	17410.18
<u>0095886</u>	<u>[2872] MOTHER FRANCES HOSPITAL</u>	<u>86.37</u>	2208	087-645-418 MEDICAL EXPENSES	86.37
<u>0095894</u>	<u>[3009] PFS DISTRIBUTION CORPORATION</u>	<u>8,952.25</u>	Invoices 6092311, 6096815, 6096816	131-512-333 INMATE FOOD	8952.25
<u>0095836</u>	<u>[3635] CANTON PAINT & BODY</u>	<u>5,339.18</u>	Invoices 7498, 7829	132-560-454 AUTOMOTIVE MAINTENANCE 567-435-451 REPAIR & MAINT/VEHICLE	5239.18 100.00
<u>0095847</u>	<u>[3661] DUKO OIL COMPANY CO., INC.</u>	<u>1,749.03</u>	Invoices 174946, 175176	023-623-330 FUEL & LUBRICANTS 024-624-330 FUEL & LUBRICANTS	954.03 795.00
<u>0095896</u>	<u>[4046] PLAINSMAN TIRE CO., INC.</u>	<u>1,391.83</u>	Invoices 1002084629, 1002084704	021-621-456 TIRES & TUBES 023-623-456 TIRES & TUBES	435.00 956.83
<u>0095885</u>	<u>[5198] MITCHELL OIL COMPANY</u>	<u>91.50</u>	UNLEADED FUEL	023-623-330 FUEL & LUBRICANTS	91.50
<u>0095888</u>	<u>[5351] MUSIC MOUNTAIN SPRING WATER</u>	<u>16.95</u>	Invoices 3136446, 3142486	010-476-310 OFFICE SUPPLIES	16.95
<u>0095825</u>	<u>[5376] AIRGAS USA LLC</u>	<u>302.41</u>	PCT# 4 CYLINDER	024-624-340 SHOP SUPPLIES & TOOLS	302.41
<u>0095859</u>	<u>[558] GOODE'S SERVICE STATION</u>	<u>30.00</u>	TIRE MOUNT	024-624-456 TIRES & TUBES	30.00
<u>0095850</u>	<u>[5774] EAGLE AUTO PARTS #207/GRAND</u>	<u>55.44</u>	Invoices 207V058794, 207V058846	021-621-340 SHOP SUPPLIES & TOOLS	55.44

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<u>0095943</u>	<u>[6130] XEROX CORPORATION</u>	<u>192.59</u>	SER# EHQ-420313	010-503-463 EQPMNT LEASE - SERV MAIN/IMA 010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	29.75 162.84
<u>0095883</u>	<u>[6333] MCLEROY, DARLA S.</u>	<u>2,328.00</u>	FM25-00075	010-445-414 INDIGENT LEGAL AID CPS	2328.00
<u>0095874</u>	<u>[6465] LEXIS NEXIS RISK DATA</u>	<u>237.62</u>	MARCH 2026	040-440-590 SBITA'S	237.62
<u>0095844</u>	<u>[6569] DEMCO, INC.</u>	<u>234.46</u>	Invoices 7780961, 7786036	042-650-318 LIBRARY SUPPLIES	234.46
<u>0095876</u>	<u>[6636] LONGVIEW ASPHALT</u>	<u>189,285.60</u>	Invoices 188511, 188516, 188579, 188628, 188669, 188887, 188888, 188918, 188919, 188969, 188970, 189032, 189033	022-622-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	70358.40 118927.20
<u>0095838</u>	<u>[6891] CDW GOVERNMENT, INC.</u>	<u>11,867.42</u>	Invoices AI6BR2Q, AI6BT3W, AI6DF5M	010-503-457 MAINT. & SERVICE CONTRACTS 600-409-572 OFFICE EQUIPMENT	9532.50 2334.92
<u>0095873</u>	<u>[6971] LANGUAGE LINE SERVICES</u>	<u>2.52</u>	OTP INTERPRETATION	131-512-402 CONTRACT SERVICES	2.52
<u>0095867</u>	<u>[7207] HOLT CAT</u>	<u>4,163.23</u>	Invoices PIMI0871237, PIMT0161517, WIMT0053876	021-621-451 REPAIR & MAINT.-MACHINERY 023-623-451 REPAIR & MAINT.-MACHINERY/TRU	3922.53 240.70
<u>0095927</u>	<u>[7397] THOMPSON, ANN Q.</u>	<u>500.00</u>	FC24-00151	010-445-414 INDIGENT LEGAL AID CPS	500.00
<u>0095869</u>	<u>[7567] INDIGENT HEALTHCARE SOLUTIONS</u>	<u>1,045.00</u>	MAY 2026	087-645-457 MAINT. & SERVICE CONTRACTS	1045.00
<u>0095889</u>	<u>[7695] O'REILLY AUTOMOTIVE, INC.</u>	<u>373.98</u>	Invoices 0891-143527, 0891- 143698, 0891-144579, 6269-203784	010-513-450 REPAIR/MAINT BLD & GROUND 021-621-451 REPAIR & MAINT.-MACHINERY 132-560-454 AUTOMOTIVE MAINTENANCE	18.98 120.22 234.78
<u>0095854</u>	<u>[7713] ERGON ASPHALT & EMULSIONS</u>	<u>13,890.60</u>	EMULSION	021-621-335 ROAD & BRIDGE MATERIALS	13890.60
<u>0095936</u>	<u>[7782] VZC DISTRICT CLERK</u>	<u>100.00</u>	CR25-00097	010-370-501 LEGAL FEES REIMB-DISTRICT	100.00
<u>0095866</u>	<u>[798] HILLIARD'S HARDWARE</u>	<u>198.87</u>	Invoices 2603-004467, 2604- 004538, 2604-004811, 2604-006313	021-621-340 SHOP SUPPLIES & TOOLS 021-621-451 REPAIR & MAINT.-MACHINERY 024-624-340 SHOP SUPPLIES & TOOLS	69.99 26.93 101.95
<u>0095891</u>	<u>[8363] OMNIBASE SERVICES OF TEXAS LP</u>	<u>498.00</u>	Invoices 126-001234, 126-003234	010-461-402 CONTRACT SERVICE 010-463-402 CONTRACT SERVICES	426.00 72.00

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 4/22/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095848</u>	<u>[8658] DUNN & DUNN, P.C.</u>	<u>7,388.00</u>	Invoices FM2400445MLD041026, FM2500022EJD041026, FM2500040MLD041026, FM2500068EJD041026, FM2500104MLD041026, FM2500118EJD041026, FM2500127MLD041026, FM2500152EJD041026, FM2500210MLD041026, FM2500232EJD041026, FM2500270MLD041026,	010-445-414 INDIGENT LEGAL AID CPS	7388.00
<u>0095911</u>	<u>[8741] SCHMIDT, RICHARD</u>	<u>4,250.00</u>	Invoices CR2400250RAS040926, FC2400057RAS021826	010-435-415 INDIGENT LEGAL AID 010-445-415 INDIGENT LEGAL AID	3750.00 500.00
<u>0095858</u>	<u>[8807] GALLS, LLC</u>	<u>290.31</u>	Invoices 033070686, 034375053, 034499812, 034525033	131-512-339 UNIFORMS 131-512-495 MISCELLANEOUS	-88.69 379.00
<u>0095914</u>	<u>[8876] SOUTHERN TIRE MART, LLC</u>	<u>1,080.00</u>	TIRES FOR JOHN DEERE	021-621-456 TIRES & TUBES	1080.00
<u>0095860</u>	<u>[8899] GRAVES, HUMPHRIES & STAHL</u>	<u>3,130.69</u>	Invoices 03/2026, 03/26	010-202-461 ACCOUNTS PAYABLE JP #1 010-202-463 ACCOUNTS PAYABLE JP #3	1761.25 1369.44
<u>0095916</u>	<u>[8987] STEPHENS, BILL C</u>	<u>1,300.00</u>	Invoices 202500333BCS041326, 202500495BCS040826, FC2400065BCS040926	010-445-415 INDIGENT LEGAL AID	1300.00
<u>0095828</u>	<u>[9033] ARK-LA-TEX SHREDDING COMPANY,</u>	<u>478.50</u>	SHREDDING MAR 2026	010-510-459 DOCUMENT DESTRUCTION	478.50
<u>0095839</u>	<u>[9336] CENGAGE LEARNING INC. / GALE</u>	<u>74.72</u>	LARGE PRINT BOOKS	042-650-590 BOOKS	74.72
<u>0095851</u>	<u>[946] EAGLE AUTO PARTS</u>	<u>110.23</u>	JOHN DEERE BOOMAXE	023-623-451 REPAIR & MAINT-MACHINERY/TRU	110.23
<u>0095845</u>	<u>[9586] DOGGETT CONST & FOREST EQUIP</u>	<u>389.98</u>	ORDER# 082914/ CUTTING EDGE	024-624-451 REPAIR & MAINT/MACHINERY	389.98
<u>0095841</u>	<u>[9904] CNA SURETY DIRECT BILL</u>	<u>50.00</u>	BOND/ A. TAWATER	010-497-483 BONDING	50.00
<u>0095931</u>	<u>[9994] TWELFTH COURT OF APPEALS</u>	<u>455.00</u>	FEBRUARY 2026	090-690-495 MISCELLANEOUS	455.00
Total for Check Run:		897,768.98			