

**Van Zandt County, Texas**  
**FIN CLEAR**  
**VZC A/P Detail Check Register for Check Date 2/25/2026**

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095259</u>	<u>[8963] 2 HOT CHICS CUSTOM SIGN SHOP</u>	<u>210.00</u>	DOOR GRAPHICS	131-512-350 BLDG. MAINT. SUPPLIES	210.00
<u>0095260</u>	<u>[12670] A-RELIABLE LOCK SERVICES</u>	<u>250.00</u>	CHIP KEY FOR TAHOE	132-560-454 AUTOMOTIVE MAINTENANCE	250.00
<u>0095261</u>	<u>[13370] A. MADDOX LAW FIRM</u>	<u>704.00</u>	Invoices J01745APM021126, MH03941APM021726	010-426-414 STATE HOSP COMMITMENT 010-428-415 INDIGENT LEGAL AID	280.00 424.00
<u>0095262</u>	<u>[1871] AAXION INC</u>	<u>195.26</u>	Invoices 1845798, 1896688	021-621-340 SHOP SUPPLIES & TOOLS 021-621-451 REPAIR & MAINT.-MACHINERY	97.63 97.63
<u>0095263</u>	<u>[13328] ABC HOME AND COMMERCIAL</u>	<u>744.00</u>	Invoices 385656, 385657, 385658, 385661, 385662, 385684, 385685, 385687	010-510-457 MAINT. & SERVICE CONTRACTS 131-512-457 MAINT & SERVICE CONTRACTS	631.00 113.00
<u>0095264</u>	<u>[11260] ABLES-LAND #58673/VZ CO</u>	<u>619.22</u>	Invoices 43493-0, 43618-0, 514587 -0, 514618-0, 516462-0, 517156-0	010-464-310 OFFICE SUPPLIES 010-497-310 OFFICE SUPPLIES 042-650-310 OFFICE SUPPLIES 814-582-310 OFFICE SUPPLIES	83.10 245.12 84.00 207.00
<u>0095265</u>	<u>[13266] ACCUFUND, INC.</u>	<u>13,725.00</u>	Invoices 202514935, 202615703	010-503-457 MAINT. & SERVICE CONTRACTS	13725.00
<u>0095266</u>	<u>[11821] AMG PRINTING AND MAILING LLC</u>	<u>1,227.50</u>	Invoices 115657, 121248	010-404-484 OTHER ELECTION EXPENSES	1227.50
<u>0095267</u>	<u>[37] ANDREWS CENTER - TYLER</u>	<u>3,000.00</u>	MONTHLY CONTRIBUTION/ AUG 2025	010-410-486 MH/MR	3000.00
<u>0095268</u>	<u>[13145] APPRIVER, LLC</u>	<u>4,001.78</u>	SUPPORT JAN 2026	010-503-457 MAINT. & SERVICE CONTRACTS	4001.78
<u>0095269</u>	<u>[12038] ARCOSA AGGREGATES TEXAS, INC</u>	<u>939.60</u>	3 X 8 ROCK/ NON BIDDED ITEM 402 -SO	023-623-335 ROAD & BRIDGE MATERIALS	939.60
<u>0095270</u>	<u>[10084] ART PRINTING OF TEXAS</u>	<u>406.00</u>	CRIMINAL TRESPASS FORMS	132-560-310 OFFICE SUPPLIES	406.00
<u>0095271</u>	<u>[15821] ASHLOCK, DON</u>	<u>26.88</u>	JANUARY MILEAGE	010-462-428 TRAVEL	26.88
<u>0095272</u>	<u>[13307] BASS TIRE AND RENTAL</u>	<u>1,851.87</u>	NEW TIRES, WHEEL BEARINGS	567-435-451 REPAIR & MAINT/VEHICLE	1851.87
<u>0095273</u>	<u>[2777] BAYLOR UNIVERSITY MEDICAL</u>	<u>626.01</u>	2505	087-645-418 MEDICAL EXPENSES	626.01
<u>0095274</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>606.00</u>	JAIL/ BREAD	131-512-333 INMATE FOOD	606.00
<u>0095275</u>	<u>[14065] BOWMAN, JOHN</u>	<u>200.00</u>	GIFT	010-510-495 MISCELLANEOUS	200.00
<u>0095276</u>	<u>[11784] BUMPER TO BUMPER</u>	<u>258.66</u>	Invoices 02130279891, 02130279991	021-621-330 FUEL & LUBRICANTS 024-624-451 REPAIR & MAINT/MACHINERY	172.66 86.00

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<u>0095277</u>	<u>[11653] BURNETT FAMILY TIRE OF CANTON,</u>	<u>11,050.10</u>	Invoices 163897-2, 176068, 178205, 178233, 178787, 183630, 183702, 184688, 184823, 186343, 187876, 187919, 188093, 188341, 188727, 188737, 190126, 190243, 190580, 190820, 192076, 192244, 192985, 193218, 193394, 194119, 194154, 194907, 195732, 195742, 1958	010-476-330 FUEL AND LUBRICANTS INVESTIG 132-560-330 FUEL/LUBRICANTS 132-560-454 AUTOMOTIVE MAINTENANCE 132-560-456 TIRES & TUBES 567-435-451 REPAIR & MAINT/VEHICLE	70.39 1300.13 5944.54 876.80 2858.24
<u>0095278</u>	<u>[12919] CANTON FORD</u>	<u>3,013.95</u>	MODULE DRIVELINE CONTROL	132-560-454 AUTOMOTIVE MAINTENANCE	3013.95
<u>0095279</u>	<u>[238] DALLAS COUNTY</u>	<u>3,160.00</u>	AUTOPSY	010-409-416 AUTOPSIES & FORENSIC SCIENCE	3160.00
<u>0095280</u>	<u>[13321] DEEN, JENNIFER GARRETT</u>	<u>4,860.00</u>	Invoices J01713JD020626, J01717JD020626, J01739JGD013126, J01749JD020626	010-428-415 INDIGENT LEGAL AID	4860.00
<u>0095281</u>	<u>[11927] DOKE, SARAH</u>	<u>4,180.00</u>	Invoices 1500231SD013126, FM2400118SD013026, FM2500104SD013126, FM2500152SD013026, FM2500210SD013126, FM2500379SD013026, FM2500387SD012926, FM2500406SD013026, FM2500418SD013126, FM2600019SD013026	010-445-414 INDIGENT LEGAL AID CPS	4180.00
<u>0095282</u>	<u>[3661] DUKO OIL COMPANY CO., INC.</u>	<u>111.00</u>	DEF BULK	022-622-330 FUEL & LUBRICANTS	111.00
<u>0095283</u>	<u>[8658] DUNN &amp; DUNN, P.C.</u>	<u>5,080.00</u>	Invoices FM2400445MLD013026, FM25-00127MLD020526, FM2500022EJD020326, FM2500040MLD020526, FM2500068EJD020626, FM2500104MLD013026, FM2500118EJD013126, FM2500210MLD020326, FM2500270MLD020526, FM2500343EJD020526, FM2500357EJD020226,	010-445-414 INDIGENT LEGAL AID CPS	5080.00
<u>0095284</u>	<u>[14604] DUNN, HERBERT</u>	<u>173.22</u>	JAN MILEAGE	010-463-428 TRAVEL	173.22
<u>0095285</u>	<u>[74] EAGLE AUTO PARTS #148/CANTON</u>	<u>187.52</u>	FEMALE FLARE SWIVEL, WIRE BRAID HOSE	021-621-451 REPAIR & MAINT.-MACHINERY	187.52

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<u>0095286</u>	<u>[5774] EAGLE AUTO PARTS #207/GRAND</u>	<u>5.21</u>	FUEL LINE CLIP	021-621-451 REPAIR & MAINT.-MACHINERY	5.21
<u>0095287</u>	<u>[946] EAGLE AUTO PARTS</u>	<u>442.06</u>	Invoices 253V041157, 253V041243, 253V054157, 253V054298, 253V054353, 253V054364	021-621-340 SHOP SUPPLIES & TOOLS 021-621-451 REPAIR & MAINT.-MACHINERY 023-623-330 FUEL & LUBRICANTS 023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	210.77 106.34 36.18 45.18 43.59
<u>0095288</u>	<u>[89] EAST TEXAS HYDRAULIC SERVICE</u>	<u>90.00</u>	REPAIR AIR CYLINDER	021-621-451 REPAIR & MAINT.-MACHINERY	90.00
<u>0095289</u>	<u>[12021] EMPIRE PAPER COMPANY</u>	<u>1,013.62</u>	Invoices 0953501, 0953502, 0954481	131-512-332 CUSTODIAL SUPPLIES	1013.62
<u>0095290</u>	<u>[558] GOODE'S SERVICE STATION</u>	<u>40.00</u>	STATE INSPECTION PCT#1	021-621-451 REPAIR & MAINT.-MACHINERY	40.00
<u>0095291</u>	<u>[8899] GRAVES, HUMPHRIES &amp; STAHL</u>	<u>2,541.30</u>	Invoices 01/2026, 01/2026, 012026, 01312026	010-202-461 ACCOUNTS PAYABLE JP #1 010-202-462 ACCOUNTS PAYABLE JP #2 010-202-463 ACCOUNTS PAYABLE JP #3 010-202-464 ACCOUNTS PAYABLE JP #4	840.44 706.57 263.90 730.39
<u>0095292</u>	<u>[13287] GROB &amp; ASSOCIATES LAW FIRM,</u>	<u>800.00</u>	Invoices 202500186JK021026, 202500262JK020326	010-445-415 INDIGENT LEGAL AID	800.00
<u>0095293</u>	<u>[336] HENDERSON COUNTY AUDITOR</u>	<u>7,973.67</u>	Invoices 01222026, 01312026	131-512-402 CONTRACT SERVICES 131-512-418 INMATE MEDICAL EXPENSE	7950.00 23.67
<u>0095294</u>	<u>[13029] HIGGINBOTHAM BROTHERS</u>	<u>187.86</u>	Invoices 29166/5, 29189/5, 29251/5, 29314/5	022-622-451 REPAIR & MAINT. - MACHINERY 131-512-350 BLDG. MAINT. SUPPLIES 567-435-340 TOOLS	119.99 49.93 17.94
<u>0095295</u>	<u>[798] HILLIARD'S HARDWARE</u>	<u>30.03</u>	Invoices 2602-296537, 2602-296878	021-621-335 ROAD & BRIDGE MATERIALS 021-621-340 SHOP SUPPLIES & TOOLS	27.96 2.07
<u>0095296</u>	<u>[5833] HOOTEN'S WELDING &amp; MFG. LLC.</u>	<u>3,097.61</u>	Invoices 2602-172133, 2602-172244	023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	90.97 3006.64
<u>0095297</u>	<u>[13177] HOPKINS COUNTY ANIMAL</u>	<u>1,200.00</u>	MARCH 2026	010-410-481 ANIMAL CONTROL	1200.00
<u>0095298</u>	<u>[13345] IN-TELECOM CONSULTING LLC</u>	<u>4,885.61</u>	Invoices 20277969, 20277970	010-503-590 SBITA - PRINCIPAL	4885.61
<u>0095299</u>	<u>[182] INGRAM LIBRARY SERVICES</u>	<u>281.72</u>	Invoices 94042030, 94236552, 94390362, 94390363	042-650-590 BOOKS	281.72
<u>0095300</u>	<u>[13124] INTEGRATED PRESCRIPTION</u>	<u>93.38</u>	Invoices 1204254, 1204959	087-645-418 MEDICAL EXPENSES 087-645-457 MAINT. & SERVICE CONTRACTS	43.38 50.00
<u>0095301</u>	<u>[10887] K &amp; E HOSE AND FITTING</u>	<u>265.33</u>	TRACTOR HYD TRANS FLUID	022-622-451 REPAIR & MAINT. - MACHINERY	265.33
<u>0095302</u>	<u>[15611] LEWIS, CHASON</u>	<u>238.20</u>	REIMB/ MEALS & MILEAGE	132-561-427 TRAINING	238.20
<u>0095303</u>	<u>[6465] LEXIS NEXIS RISK DATA</u>	<u>237.62</u>	JAN 2026 USERS	040-440-590 SBITA'S	237.62

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<u>0095304</u>	<u>[6636] LONGVIEW ASPHALT</u>	<u>84,365.90</u>	Invoices 187035, 187083, 187084, 187113, 187126, 187193, 187252, 187253, 187294, 187356	022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	67983.60 16382.30
<u>0095305</u>	<u>[15209] LOTT, JAMES C</u>	<u>82.08</u>	MILEAGE REIM	010-671-428 TRAVEL	82.08
<u>0095306</u>	<u>[12918] LOWE, DOUGLAS E.</u>	<u>1,088.00</u>	FM25-00357	010-445-414 INDIGENT LEGAL AID CPS	1088.00
<u>0095307</u>	<u>[11695] LUPE'S TIRE COMPANY</u>	<u>120.00</u>	TIRE	023-623-456 TIRES & TUBES	120.00
<u>0095308</u>	<u>[12249] MANNING, JONATHON ATTN Y</u>	<u>750.00</u>	CR24-00177 & 178	010-435-415 INDIGENT LEGAL AID	750.00
<u>0095309</u>	<u>[9016] MCKEE, ASHLEY ADAMS</u>	<u>700.00</u>	Invoices MH03920AM020826, MH03931AM020826, MH03932AM020826, MH03933AM020826, MH03938AM020826, MH03939AM020826	010-426-414 STATE HOSP COMMITMENT	700.00
<u>0095310</u>	<u>[10563] MEANS HOME CENTER</u>	<u>8.99</u>	CONNECTOR 5/8 COMP	021-621-340 SHOP SUPPLIES & TOOLS	8.99
<u>0095311</u>	<u>[11655] MEANS TREE SERVICES</u>	<u>300.00</u>	PCT#1 TREE CUT & DROP	021-621-335 ROAD & BRIDGE MATERIALS	300.00
<u>0095312</u>	<u>[16070] MIRAGLIA, BENARD</u>	<u>287.19</u>	REIMB. FOR FED EX SHIPPING PMT. (RETURNED ACCUFUND CLOCKS)	010-495-310 OFFICE SUPPLIES	287.19
<u>0095313</u>	<u>[2872] MOTHER FRANCES HOSPITAL</u>	<u>1,984.77</u>	2511	087-645-418 MEDICAL EXPENSES	1984.77
<u>0095314</u>	<u>[13787] MOTOR PARTS PLUS CANTON LLC</u>	<u>350.60</u>	Invoices 000289, 000318, 000484, 000555, 000631	023-623-451 REPAIR & MAINT-MACHINERY/TRU	350.60
<u>0095315</u>	<u>[13084] MUNICIPAL EMERGENCY SERVICES</u>	<u>204.90</u>	GUN HOLTERS	132-560-337 LAW ENFORCEMENT SUPPLIES	204.90
<u>0095316</u>	<u>[11437] NETCJCA</u>	<u>200.00</u>	CJCA MEM DUES	010-400-481 SUBSCRIPTIONS/DUES 021-621-481 DUES & SUBS 022-622-481 SUBSCRIPTIONS/DUES 023-623-481 DUES/SUBSCRIPTION 024-624-481 DUES/SUBSCRIPTIONS	40.00 40.00 40.00 40.00 40.00
<u>0095317</u>	<u>[12041] NORTH DALLAS BANK &amp; TRUST CO.</u>	<u>28,388.59</u>	CONTRACT# 11302	021-621-588 INTEREST ON DEBT PAYMENT 021-621-589 EQUIPMENT PAYMENTS	1528.71 26859.88
<u>0095318</u>	<u>[13271] NORTHEAST TEXAS EMERGENCY</u>	<u>101.00</u>	2511	087-645-418 MEDICAL EXPENSES	101.00
<u>0095319</u>	<u>[13082] NOVAVISION, LLC</u>	<u>163.01</u>	ELECTION SECURITY PLASTIC/ SHIPPING	010-404-484 OTHER ELECTION EXPENSES	163.01

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<b>0095320</b>	<b>[7695] O'REILLY AUTOMOTIVE, INC.</b>	<b>918.59</b>	Invoices 0891-129345, 0891-130590, 0891-130705, 0891-130763, 0891-131795, 4673-327347, 6269-195516, 6269-196318	021-621-451 REPAIR & MAINT.-MACHINERY 022-622-340 SHOP SUPPLIES & TOOLS 022-622-451 REPAIR & MAINT. - MACHINERY 023-623-340 SHOP SUPPLIES & TOOLS 132-560-337 LAW ENFORCEMENT SUPPLIES 132-560-454 AUTOMOTIVE MAINTENANCE	58.42 34.98 430.39 13.99 85.50 295.31
<b>0095321</b>	<b>[13184] OFFEN PETROLEUM LLC.</b>	<b>12,294.26</b>	Invoices INV2010872, INV2010873, INV2010874, INV2010875, INV2010876, INV2010877, INV2010878	021-621-330 FUEL & LUBRICANTS 022-622-330 FUEL & LUBRICANTS 023-623-330 FUEL & LUBRICANTS 024-624-330 FUEL & LUBRICANTS	3857.33 3279.85 2382.47 2774.61
<b>0095322</b>	<b>[8363] OMNIBASE SERVICES OF TEXAS LP</b>	<b>87.54</b>	4TH QTR-2025	010-340-806 OMNI	87.54
<b>0095323</b>	<b>[3167] PERRY'S TOWING &amp; RECOVERY</b>	<b>200.00</b>	2018 CHEV. TOHAOE TOW	132-560-454 AUTOMOTIVE MAINTENANCE	200.00
<b>0095324</b>	<b>[3009] PFS DISTRIBUTION CORPORATION</b>	<b>5,814.54</b>	Invoices 6058157, 6062312	131-512-333 INMATE FOOD	5814.54
<b>0095325</b>	<b>[15966] PHILLIPS, BOBBY</b>	<b>98.00</b>	REIMB FOR URINAL, FLUSH VALVE	023-623-450 REPAIR & MAINT BLDG & GROUND	98.00
<b>0095326</b>	<b>[4046] PLAINSMAN TIRE CO., INC.</b>	<b>514.76</b>	TIRES	023-623-456 TIRES & TUBES	514.76
<b>0095327</b>	<b>[13031] QUILL</b>	<b>109.98</b>	Invoices 47188635, 47625044	010-400-310 OFFICE SUPPLIES 010-497-310 OFFICE SUPPLIES	39.99 69.99
<b>0095328</b>	<b>[13089] QUILL/#8692479/DIST JUDGE</b>	<b>69.99</b>	RENEWAL/ANNUAL MEMBERSHIP	010-435-310 OFFICE SUPPLIES	69.99
<b>0095329</b>	<b>[13032] QUILL/9593626/JP1</b>	<b>14.78</b>	WHITE OUT TAPE	010-461-310 OFFICE SUPPLIES	14.78
<b>0095330</b>	<b>[13207] QUILL/DIST CLERK#10124514</b>	<b>79.98</b>	8.5 X 11 PAPER	010-450-310 OFFICE SUPPLIES	79.98
<b>0095331</b>	<b>[11066] REPUBLIC SERVICES</b>	<b>4,419.47</b>	Invoices 0795-000607699, 0795-000608999	010-671-402 CONTRACT SERVICES 010-673-402 CONTRACT SERVICES	1973.75 2445.72
<b>0095332</b>	<b>[10610] RICOH USA, INC</b>	<b>6,074.12</b>	Invoices 109799241, 109820079, 109820081, 109820087, 109820090, 109820094, 109820102, 109820105, 109820116	010-503-463 EQPMNT LEASE - SERV MAIN/IMA 010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	2021.92 4052.20
<b>0095333</b>	<b>[15895] RISSE, LESIA</b>	<b>14.75</b>	WEIGHT FOR 2000 INT. 4700 DIESEL	021-621-451 REPAIR & MAINT.-MACHINERY	14.75
<b>0095334</b>	<b>[2797] SABINE-NECHES RESOURCE</b>	<b>600.00</b>	2026 ANNUAL SPONSORSHIP	010-410-478 SOIL CONSERVATION	600.00
<b>0095335</b>	<b>[12992] SHELL ENERGY SOLUTIONS</b>	<b>5,050.35</b>	#00010437	010-510-440 ELECTRICITY 010-513-440 ELECTRICITY FOR TOWERS 023-623-440 ELECTRICITY 131-512-440 ELECTRICITY	1317.60 490.98 254.57 2987.20
<b>0095336</b>	<b>[12656] STAPLES, INC.</b>	<b>113.97</b>	PAPER	131-512-310 OFFICE SUPPLIES - JAIL	113.97
<b>0095337</b>	<b>[756] SYSCO FOOD SYSTEMS</b>	<b>1,215.58</b>	JAIL/FOOD	131-512-333 INMATE FOOD	1215.58

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<u>0095338</u>	<u>[9860] TDCJ CASHIER'S OFFICE</u>	<u>337.31</u>	REIMBURSE BASIC SUPERVISION INSURANCE	540-570-202 GROUP INSURANCE	337.31
<u>0095339</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>75.00</u>	TACA MEM DUES/ MAGALLON	010-499-481 SUBSCRIPTIONS/DUES	75.00
<u>0095340</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>1,560.00</u>	ANNUAL COUNTY MEM. DUES	010-400-481 SUBSCRIPTIONS/DUES 021-621-481 DUES & SUBS 022-622-481 SUBSCRIPTIONS/DUES 023-623-481 DUES/SUBSCRIPTION 024-624-481 DUES/SUBSCRIPTIONS	312.00 312.00 312.00 312.00 312.00
<u>0095341</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>75.00</u>	TACA MEM DUES/ L. CURTIS	010-499-481 SUBSCRIPTIONS/DUES	75.00
<u>0095342</u>	<u>[11668] TEXAS MATERIALS GROUP, INC.</u>	<u>12,634.98</u>	Invoices 201638273, 201639666, 201640603	021-621-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	4174.50 8460.48
<u>0095343</u>	<u>[7397] THOMPSON, ANN Q.</u>	<u>2,427.20</u>	FM25-00040	010-445-414 INDIGENT LEGAL AID CPS	2427.20
<u>0095344</u>	<u>[13203] TILLMAN INFRASTRUCTURE LLC.</u>	<u>1,000.00</u>	ENGINEERING STUDY ON TOWER 2023	817-476-495 MISC. EXPENDITURES	1000.00
<u>0095345</u>	<u>[6195] TK ELEVATOR CORPORATION</u>	<u>982.98</u>	MAINTENANCE VZ CRTHS	010-409-457 MAINT. & SERVICE CONTRACTS	982.98
<u>0095346</u>	<u>[11130] TOTAL MAINTENANCE SOLUTIONS</u>	<u>1,467.22</u>	ACORN STOP ASSEMBLY, FLO-CONTROL PLUG, BIN BOXES & LABELS	131-512-450 REPAIR & MAINT. BLDGS.	1467.22
<u>0095347</u>	<u>[10975] TRANSUNION RISK AND</u>	<u>41.66</u>	JAN SEARCHES	010-435-481 SUBSCRIPTIONS/DUES	41.66
<u>0095348</u>	<u>[9994] TWELFTH COURT OF APPEALS</u>	<u>360.00</u>	DECEMBER 2025	090-690-495 MISCELLANEOUS	360.00
<u>0095349</u>	<u>[10920] UNIFIRST HOLDINGS, INC</u>	<u>677.13</u>	Invoices 2780206886, 2780206981, 2780208190, 2800384656, 2800384682, 2800386912, 2800386922	021-621-339 UNIFORMS 022-622-339 UNIFORMS 023-623-339 UNIFORMS 024-624-339 UNIFORMS	85.80 216.17 215.24 159.92
<u>0095350</u>	<u>[4737] VAN ZANDT NEWSPAPERS, L.L.C.</u>	<u>55.00</u>	NOTICE OF PULIC HEARING 2X 2.5, PUBLISHERS AFFIDAVIT- CANTON HERALD	010-409-430 BIDDING & NOTICES	55.00
<u>0095351</u>	<u>[7782] VZC DISTRICT CLERK</u>	<u>150.00</u>	CR25-00203	010-370-501 LEGAL FEES REIMB-DISTRICT	150.00
<u>0095352</u>	<u>[11757] WASTE CONNECTIONS LONE STAR</u>	<u>29.66</u>	TAX OFFICE	010-409-457 MAINT. & SERVICE CONTRACTS	29.66
<u>0095353</u>	<u>[17009] WHALEY, MILAGROS</u>	<u>507.50</u>	BLUE CROSS BLUE SHILED REFUND	567-115-010 ACCOUNTS RECEIVABLE - EMPLOY	507.50
<u>0095354</u>	<u>[2066] WILLS POINT HARDWARE</u>	<u>124.96</u>	SPADING FORK, POLY DECK SPRAY, SHOVEL	023-623-340 SHOP SUPPLIES & TOOLS	124.96
<u>0095355</u>	<u>[7282] WILSON CULVERTS INC.</u>	<u>23,171.76</u>	Invoices 97110, 97161	023-623-335 ROAD & BRIDGE MATERIALS	23171.76

**Van Zandt County, Texas**  
**FIN CLEAR**  
**VZC A/P Detail Check Register for Check Date 2/25/2026**

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095356</u>	<u>[11426] WOODRUM CONSTRUCTION, LLC</u>	<u>172,070.82</u>	Invoices 7462, 7470, 7473, 7492	021-621-335 ROAD & BRIDGE MATERIALS 022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	21506.27 18140.04 132424.51
<u>0095357</u>	<u>[13309] WORKEASY SOFTWARE HOLDINGS</u>	<u>15,180.00</u>	LICENSE FOR 225 EMPLOYEES	010-503-457 MAINT. & SERVICE CONTRACTS	15180.00
<u>0095358</u>	<u>[12271] WYBLE LAW FIRM PLLC</u>	<u>6,052.67</u>	Invoices 1900310KRW020626, FM2200009KRW012026, FM2400059KRW020426, FM2500009KRW012226, FM2500022KRW020226, FM2500075KRW020926, FM2500091KRW020426, FM2500112KRW010926, FM2500151KRW020226, FM2500156KRW120325, FM2500233KRW012226,	010-445-414 INDIGENT LEGAL AID CPS	6052.67
<u>0095359</u>	<u>[6130] XEROX CORPORATION</u>	<u>178.98</u>	SER. # EHQ-420313	010-503-463 EQPMNT LEASE - SERV MAIN/IMA 010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	16.14 162.84
<b>Total for Check Run:</b>		<b><u>480,776.31</u></b>			