

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 1/14/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094829</u>	<u>[13767] 4M TRUCK TRAILER & EQUIPMENT</u>	<u>9,819.52</u>	Invoices 101908, 101974	023-623-402 CONTRACT SERVICES	9819.52
<u>0094830</u>	<u>[13370] A. MADDOX LAW FIRM</u>	<u>664.00</u>	Invoices J01745APM1225, MH03925APM1225, MH03927APM1225	010-426-414 STATE HOSP COMMITMENT 010-428-415 INDIGENT LEGAL AID	440.00 224.00
<u>0094831</u>	<u>[11260] ABLES-LAND #58673/VZ CO</u>	<u>219.07</u>	Invoices 514947-0, 515018-0, 515210-0	010-464-310 OFFICE SUPPLIES 567-435-310 OFFICE SUPPLIES	126.43 92.64
<u>0094832</u>	<u>[12179] AMERICAN FORENSICS</u>	<u>2,100.00</u>	AUTOPSY	010-409-416 AUTOPSIES & FORENSIC SCIENCE	2100.00
<u>0094833</u>	<u>[13145] APPRIVER, LLC</u>	<u>4,482.57</u>	DEC-JAN RENEWAL	010-503-457 MAINT. & SERVICE CONTRACTS	4482.57
<u>0094834</u>	<u>[12038] ARCOSA AGGREGATES TEXAS, INC</u>	<u>1,629.00</u>	RIP RAP	023-623-335 ROAD & BRIDGE MATERIALS	1629.00
<u>0094835</u>	<u>[15821] ASHLOCK, DON</u>	<u>75.60</u>	DEC MILEAGE	010-462-428 TRAVEL	75.60
<u>0094836</u>	<u>[6174] ATTIC STUFF SELF STORAGE</u>	<u>211.00</u>	ROOM #'S 44 & 80	010-503-457 MAINT. & SERVICE CONTRACTS 010-665-495 MISCELLANEOUS	110.00 101.00
<u>0094837</u>	<u>[3738] BEN WHEELER POSTMASTER</u>	<u>156.00</u>	2 ROLLS OF STAMPS	814-582-310 OFFICE SUPPLIES	156.00
<u>0094838</u>	<u>[261] BEN WHEELER VOL. FIRE DEPT.</u>	<u>1,201.06</u>	Invoices 1/2026, 10/2025	010-410-471 FIRE DEPARTMENT FEE	1201.06
<u>0094839</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>606.00</u>	JAIL/BREAD	131-512-333 INMATE FOOD	606.00
<u>0094840</u>	<u>[9222] BRADFORD, CARIANN</u>	<u>104.00</u>	MH-03926	010-426-414 STATE HOSP COMMITMENT	104.00
<u>0094841</u>	<u>[11653] BURNETT FAMILY TIRE OF CANTON,</u>	<u>1,177.59</u>	Invoices 192849, 193086, 193101, 193112, 193219, 193342, 193485	010-553-451 AUTO MAINTENANCE 132-560-330 FUEL/LUBRICANTS 132-560-456 TIRES & TUBES	713.53 270.86 193.20
<u>0094842</u>	<u>[13024] BURNETT, CRIS</u>	<u>27.00</u>	REIMB MILEAGE	010-510-428 TRAVEL	27.00
<u>0094843</u>	<u>[1753] CANTON VETERINARY CLINIC INC.</u>	<u>600.00</u>	EUTHANASIA/BURIAL	132-560-495 MISCELLANEOUS	600.00
<u>0094844</u>	<u>[4275] CONSOLIDATED REFRIGERATION TEC</u>	<u>2,890.62</u>	Invoices 251530, 9260110	010-510-452 R/M - HEATING / AC 010-510-457 MAINT. & SERVICE CONTRACTS 131-512-457 MAINT & SERVICE CONTRACTS	2275.62 385.00 230.00
<u>0094845</u>	<u>[15920] COOK, BARRY</u>	<u>78.00</u>	REIMB MILEAGE/DEC	010-673-428 TRAVEL	78.00
<u>0094846</u>	<u>[12234] DALLAS FORENSIC THERAPY</u>	<u>650.00</u>	COMPETENCY EXAM/CR25-00235	010-435-405 PSYCHIATRIC EVALUATIONS	650.00
<u>0094847</u>	<u>[6569] DEMCO, INC.</u>	<u>105.44</u>	JACKET COVER, LABELS	042-650-318 LIBRARY SUPPLIES	105.44

Van Zandt County, Texas
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<u>0094848</u>	<u>[11927] DOKE, SARAH</u>	<u>7,680.00</u>	Invoices 1500231SED0126, FM2100238SED0126, FM2400118SED0126, FM2400313SED0126, FM2400387SED0126, FM2500068SED0126, FM2500104SED0126, FM2500152SED0126, FM2500167SED0126, FM2500210SED0126, FM2500251SED0126,	010-445-414 INDIGENT LEGAL AID CPS	7680.00
<u>0094849</u>	<u>[10749] DR. DAVID BELL, PHD</u>	<u>300.00</u>	EVALUATIONS	131-512-495 MISCELLANEOUS	300.00
<u>0094850</u>	<u>[11460] DRUG & ALCOHOL TESTING</u>	<u>480.00</u>	CONSORTIUM FEE	021-621-495 MISCELLANEOUS EXPENDITURES 022-622-495 MISCELLANEOUS EXPENDITURES 023-623-495 MISCELLANEOUS EXPENDITURES 024-624-495 MISCELLANEOUS EXPENDITURES	120.00 120.00 120.00 120.00
<u>0094851</u>	<u>[3661] DUKO OIL COMPANY CO., INC.</u>	<u>689.15</u>	FUEL ADDITIVES/LUBRICANTS	023-623-330 FUEL & LUBRICANTS	689.15
<u>0094852</u>	<u>[8658] DUNN & DUNN, P.C.</u>	<u>10,168.00</u>	Invoices FM1500055ED0126, FM2400281MLD0126, FM2400285ED0126, FM2400296MLD0126, FM2400355ED0126, FM2400445MLD0126, FM2500022ED0126, FM2500040MLD0126, FM2500068ED0126, FM2500104MLD0126, FM2500118ED0126,	010-445-414 INDIGENT LEGAL AID CPS	10168.00
<u>0094853</u>	<u>[946] EAGLE AUTO PARTS</u>	<u>808.05</u>	Invoices 253V052909, 253V052910, 253V052911, 253V052916, 253V053027, 253V053181	023-623-330 FUEL & LUBRICANTS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	87.79 720.26
<u>0094854</u>	<u>[255] EDGEWOOD VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JANUARY	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0094855</u>	<u>[256] EDOM VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JANUARY	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0094856</u>	<u>[12021] EMPIRE PAPER COMPANY</u>	<u>609.16</u>	Invoices 0947701, 0947848	131-512-332 CUSTODIAL SUPPLIES	609.16
<u>0094857</u>	<u>[12875] ENTERPRISES FLEET</u>	<u>14,759.63</u>	604407-JAN 2026	021-621-451 REPAIR & MAINT.-MACHINERY 021-621-578 CAPITAL OUTLAY LEASE EQUIPME	950.10 13809.53
<u>0094858</u>	<u>[7713] ERGON ASPHALT & EMULSIONS</u>	<u>7,460.85</u>	EMULSION	021-621-335 ROAD & BRIDGE MATERIALS	7460.85

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 1/14/2026

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0094859	[11502] FLOWERS ETC.	100.00	FLOWER ARRANGEMENT/I. HAYES	010-202-800 EMPLOYEE MEMORIAL PAYABLE	100.00
0094860	[259] FRUITVALE VOL. FIRE DEPT.	600.53	MONTHLY/JANUARY	010-410-471 FIRE DEPARTMENT FEE	600.53
0094861	[8807] GALLS, LLC	33.18	CORE SOFT SHELL JACKET	131-512-339 UNIFORMS	33.18
0094862	[68] GEORGE P. BANE, INC.	19,318.50	MID MOUNT BOOM MOWER	023-623-571 EQUIPMENT PURCHASES	19318.50
0094863	[558] GOODE'S SERVICE STATION	40.00	DOT INSPECTION	023-623-451 REPAIR & MAINT-MACHINERY/TRU	40.00
0094864	[2374] GT DISTRIBUTORS, INC.	71.40	CLIP ON TIE	132-560-339 UNIFORMS	71.40
0094865	[14721] HAYES, IRMA	156.60	STANDARD INSURANCE DEDUCTION REFUND	010-115-010 ACCOUNT RECEIVABLE-EMPLOYEES	156.60
0094866	[13029] HIGGINBOTHAM BROTHERS	210.62	Invoices 28482/5, 28484/5, 28581/5, 28598/5	131-512-350 BLDG. MAINT. SUPPLIES	210.62
0094867	[798] HILLIARD'S HARDWARE	51.98	PROPANCE, CUTTING WHEEL	024-624-340 SHOP SUPPLIES & TOOLS	51.98
0094868	[13068] HOLT TRUCK CENTERS TEXAS, LLC	62.28	POLY RIB BELT X 2	023-623-451 REPAIR & MAINT-MACHINERY/TRU	62.28
0094869	[15302] HUTCHERSON, LISA	92.98	REIMB SUPPLIES PURCHASED-SHELVES	010-495-310 OFFICE SUPPLIES	92.98
0094870	[182] INGRAM LIBRARY SERVICES	33.16	LIBRARY BOOKS	042-650-590 BOOKS	33.16
0094871	[10470] KOFIL TECHNOLOGIES INC.	64,678.39	MICROFILM, PRESERVATION, IMAGING,INDEXING	817-476-575 INFRASTRUCTURE	64678.39
0094872	[6465] LEXIS NEXIS RISK DATA	478.74	Invoices 1100232389, 1100247148	040-440-590 SBITA'S	478.74
0094873	[12315] LOCAL GOVERNMENT SOLUTIONS,	6,555.00	FEBRUARY 2026	010-503-457 MAINT. & SERVICE CONTRACTS	6555.00
0094874	[7476] LONE STAR SECURITY-BRIAN K.	437.12	Invoices 11657, 11660, 11693, 11695, 11699	010-503-402 CONTRACT SERVICES 018-510-402 CONTRACT SERVICES	144.00 293.12
0094875	[6636] LONGVIEW ASPHALT	41,879.60	Invoices 186320, 186321, 186322, 186360, 186361, 186362	021-621-335 ROAD & BRIDGE MATERIALS 022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	18476.40 12390.00 11013.20
0094876	[15209] LOTT, JAMES C	102.60	DECEMBER MILEAGE	010-671-428 TRAVEL	102.60
0094877	[12918] LOWE, DOUGLAS E.	1,128.00	Invoices FM2500270DEL0126, FM2500386DEL1225	010-445-414 INDIGENT LEGAL AID CPS	1128.00
0094878	[11695] LUPE'S TIRE COMPANY	80.00	2 TIRES FIXED	023-623-456 TIRES & TUBES	80.00
0094879	[13143] MARTIN'S LANDSCAPE & LAWN	130.00	YARD MAINT/JP3	010-510-357 LANDSCAPE MAINT	130.00
0094880	[11655] MEANS TREE SERVICES	250.00	CUT & DROP TREE ON VZCR 1226	021-621-335 ROAD & BRIDGE MATERIALS	250.00
0094881	[265] MIDWAY VOL. FIRE DEPT.	600.53	MONTHLY/JANUARY	010-410-471 FIRE DEPARTMENT FEE	600.53
0094882	[13084] MUNICIPAL EMERGENCY SERVICES	93.79	WAIST BELT	131-512-339 UNIFORMS	93.79

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 1/14/2026

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<u>0094883</u>	<u>[264] MYRTLE SPRINGS VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JANUARY	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0094884</u>	<u>[15369] NIX, NICOLE</u>	<u>14.10</u>	REIMB MILEAGE	010-495-428 TRAVEL	14.10
<u>0094885</u>	<u>[7695] O'REILLY AUTOMOTIVE, INC.</u>	<u>531.58</u>	Invoices 0891-121700, 0891-123374, 0891-123392, 0891-124753, 6269-191011, 6269-192459	021-621-340 SHOP SUPPLIES & TOOLS 022-622-451 REPAIR & MAINT. - MACHINERY 131-512-357 YARD MAINT. SUPPLIES 567-435-451 REPAIR & MAINT/VEHICLE	136.34 151.83 178.42 64.99
<u>0094886</u>	<u>[13184] OFFEN PETROLEUM LLC.</u>	<u>1,728.63</u>	FUEL	023-623-330 FUEL & LUBRICANTS	1728.63
<u>0094887</u>	<u>[3009] PFS DISTRIBUTION CORPORATION</u>	<u>4,889.40</u>	JAIL/FOOD	131-512-333 INMATE FOOD	4889.40
<u>0094888</u>	<u>[13164] POINT BROADBAND FIBER</u>	<u>841.37</u>	#103873/CRT HSE	010-503-420 TELEPHONE (FAX)	841.37
<u>0094889</u>	<u>[13325] QUEN'S AUTOMOTIVE</u>	<u>669.06</u>	Invoices 009833, 009837	010-554-451 AUTO MAINTENANCE	669.06
<u>0094890</u>	<u>[13031] QUILL</u>	<u>234.17</u>	Invoices 2606129, 44112981, 45871305	010-497-310 OFFICE SUPPLIES 021-621-310 OFFICE SUPPLIES 022-622-310 OFFICE SUPPLIES 023-623-310 OFFICE SUPPLIES 024-624-310 OFFICE SUPPLIES	34.21 49.99 49.99 49.99 49.99
<u>0094891</u>	<u>[2590] QUILL LLC./9643263/AUDITOR OFF</u>	<u>96.17</u>	FILES, ADDING MACHINE ROLL, POST IT NOTES	010-495-310 OFFICE SUPPLIES	96.17
<u>0094892</u>	<u>[13289] QUILL/TAC OFF</u>	<u>58.99</u>	ANTI FATIGUE MAT	010-499-310 OFFICE SUPPLIES	58.99
<u>0094893</u>	<u>[11480] RELX INC. DBA LEXISNEXIS</u>	<u>1,476.00</u>	Invoices 3096082186, 3096207065	040-440-590 SBITA'S	1476.00
<u>0094894</u>	<u>[11066] REPUBLIC SERVICES</u>	<u>3,512.07</u>	Invoices 0070-003714519, 0070-003720795, 0795-000605428	010-672-402 CONTRACT SERVICES 010-673-402 CONTRACT SERVICES 024-624-495 MISCELLANEOUS EXPENDITURES	1701.04 1630.48 180.55
<u>0094895</u>	<u>[15896] RIDER, KYLEE</u>	<u>5.80</u>	STANDARD INSURANCE DEDUCTION REFUND	132-115-010 ACCOUNTS RECEIVABLE - EMPLOY	5.80
<u>0094896</u>	<u>[15949] ROBERTSON, TAMMY</u>	<u>200.00</u>	MILEAGE REIMB OCT-DEC	022-622-495 MISCELLANEOUS EXPENDITURES	200.00
<u>0094897</u>	<u>[266] ROLLING OAKS VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JANUARY	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0094898</u>	<u>[11123] SAFE PROGRAM LLC</u>	<u>108.00</u>	CLOUD USERS	010-503-457 MAINT. & SERVICE CONTRACTS	108.00
<u>0094899</u>	<u>[14110] SHINN, MICHAEL</u>	<u>375.84</u>	REIMB MILEAGE	010-464-428 TRAVEL	375.84
<u>0094900</u>	<u>[12236] SOUTHERN HEALTH PARTNERS INC</u>	<u>31,864.16</u>	NOV 2025 OCP	131-512-418 INMATE MEDICAL EXPENSE	31864.16
<u>0094901</u>	<u>[12656] STAPLES, INC.</u>	<u>209.32</u>	Invoices 6048533666, 6050852399	132-560-310 OFFICE SUPPLIES 132-561-310 OFFICE SUPPLIES 132-561-495 MISC	57.36 75.98 75.98
<u>0094902</u>	<u>[8987] STEPHENS, BILL C</u>	<u>825.00</u>	CR24-00294/2025-00053	010-445-415 INDIGENT LEGAL AID	825.00

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 1/14/2026

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<u>0094903</u>	<u>[13770] SYLOGISTGOV, INC.</u>	<u>2,098.40</u>	2ND QTR FY 26	131-513-457 MAINT. & SERVICE CONTRACTS	2098.40
<u>0094904</u>	<u>[13094] TAKE 5 PROPERTIES SPV LLC</u>	<u>122.95</u>	OIL/AIR FILTER CHANGE	567-435-330 FUEL & LUBRICANTS	122.95
<u>0094905</u>	<u>[9000] TEAGUE CHEVROLET</u>	<u>84.00</u>	SL-N- MOTOR	022-622-451 REPAIR & MAINT. - MACHINERY	84.00
<u>0094906</u>	<u>[12023] TERRELL ALARM SYSTEMS, LLC</u>	<u>110.85</u>	MONITORING-PCT#3 BARN	010-503-402 CONTRACT SERVICES	110.85
<u>0094907</u>	<u>[10833] TEXAS ASSOCIATION OF COUNTIES</u>	<u>1,325.12</u>	UNEMPLOYMENT FUND DEFICIT PAYMENT	132-560-206 UNEMPLOYMENT INSURANCE	1325.12
<u>0094908</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>45.00</u>	MEMBERSHIP DUES/J. TAYLOR	814-582-427 TRAINING	45.00
<u>0094909</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>70.00</u>	MEMBERSHIP DUES/D. ASHLOCK	010-462-481 SUBSCRIPTIONS/DUES	70.00
<u>0094910</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>45.00</u>	MEMBERSHIP DUES/T. LANCASTER	010-464-481 SUSCRIPTIONS/DUES	45.00
<u>0094911</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>70.00</u>	MEMBERSHIP DUES/S. SHINN	010-464-481 SUSCRIPTIONS/DUES	70.00
<u>0094912</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>70.00</u>	MEMBERSHIP DUES/H. DUNN	010-463-481 SUBSCRIPTIONS/DUES	70.00
<u>0094913</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>70.00</u>	MEMBERSHIP DUES/H. BURTON	010-552-419 OTHER PROFESSIONAL FEES	70.00
<u>0094914</u>	<u>[11863] TEXAS ASSOCIATION OF COUNTIES</u>	<u>70.00</u>	MEMBERSHIP DUES/J. CAUGHRON	593-553-427 TRAINING	70.00
<u>0094915</u>	<u>[11832] TEXAS ASSOCIATION OF ELECTION</u>	<u>100.00</u>	MEMBER DUES - S. MADDOX	010-404-484 OTHER ELECTION EXPENSES	100.00
<u>0094916</u>	<u>[8545] TEXAS JUDICIAL ACADEMY</u>	<u>200.00</u>	MEMBERSHIP DUES/REESE	010-400-481 SUBSCRIPTIONS/DUES	200.00
<u>0094917</u>	<u>[11668] TEXAS MATERIALS GROUP, INC.</u>	<u>12,793.98</u>	Invoices 201613186, 201620433, 201623895	021-621-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	8273.10 4520.88
<u>0094918</u>	<u>[2023] THE MUFFLER & HITCH SHOP</u>	<u>550.00</u>	PARTS/REPAIRS	023-623-451 REPAIR & MAINT-MACHINERY/TRU	550.00
<u>0094919</u>	<u>[7397] THOMPSON, ANN Q.</u>	<u>1,100.00</u>	Invoices 202500497AQT0126, FC2000026AQT0126	010-445-415 INDIGENT LEGAL AID	1100.00
<u>0094920</u>	<u>[12263] TIMEKEEPING SYSTEMS INC</u>	<u>555.11</u>	BUTTON READER	131-512-334 OTHER JAIL SUPPLIES	555.11
<u>0094921</u>	<u>[11671] TITAN TOWERS, L.P.</u>	<u>600.00</u>	TOWER RENT/JAN 2026	010-513-463 TOWER RENTAL 132-560-457 MAINT & SERVICE CONTRACTS	300.00 300.00
<u>0094922</u>	<u>[10975] TRANSUNION RISK AND</u>	<u>141.67</u>	Invoices 5484541-202512-1, 6610833-202512-1	010-503-457 MAINT. & SERVICE CONTRACTS 087-645-481 SUBSCRIPTIONS/DUES	100.00 41.67
<u>0094923</u>	<u>[12652] TROTT COMMUNICATIONS GROUP</u>	<u>10,668.75</u>	Invoices 6536, 6549	817-476-495 MISC. EXPENDITURES	10668.75
<u>0094924</u>	<u>[9994] TWELFTH COURT OF APPEALS</u>	<u>390.00</u>	NOVEMBER 2025	090-690-495 MISCELLANEOUS	390.00
<u>0094925</u>	<u>[9994] TWELFTH COURT OF APPEALS</u>	<u>580.00</u>	OCTOBER 2025	090-690-495 MISCELLANEOUS	580.00

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 1/14/2026

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<u>0094926</u>	<u>[10920] UNIFIRST HOLDINGS, INC</u>	<u>777.56</u>	Invoices 2780198330, 2780199537, 2780200890, 2780200946, 2780201941, 2800371009, 2800371283, 2800373246, 2800373284	021-621-339 UNIFORMS 022-622-339 UNIFORMS 023-623-339 UNIFORMS 024-624-339 UNIFORMS	171.60 146.36 235.04 224.56
<u>0094927</u>	<u>[257] VAN VOL. FIRE DEPT.</u>	<u>792.53</u>	MONTHLY/JANUARY	010-410-471 FIRE DEPARTMENT FEE	792.53
<u>0094928</u>	<u>[14652] WALKER, ERIN</u>	<u>5.52</u>	DEC MILEAGE	010-510-428 TRAVEL	5.52
<u>0094929</u>	<u>[143] WALLACE & MURRAY INSURANCE</u>	<u>50.00</u>	BOND/ R. MUNOZ	010-497-483 BONDING	50.00
<u>0094930</u>	<u>[15988] WATSON, GILBERT L</u>	<u>874.02</u>	Invoices 11/2025, 12/2025	010-665-428 TRAVEL	874.02
<u>0094931</u>	<u>[268] WHITTON VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JANUARY	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0094932</u>	<u>[2066] WILLS POINT HARDWARE</u>	<u>17.99</u>	SHOVEL	023-623-340 SHOP SUPPLIES & TOOLS	17.99
<u>0094933</u>	<u>[7282] WILSON CULVERTS INC.</u>	<u>1,378.30</u>	CULVERTS	024-624-335 ROAD & BRIDGE MATERIALS	1378.30
<u>0094934</u>	<u>[11426] WOODRUM CONSTRUCTION, LLC</u>	<u>25,489.76</u>	Invoices 7393, 7407, 7411, 7417	021-621-335 ROAD & BRIDGE MATERIALS 023-623-402 CONTRACT SERVICES 024-624-335 ROAD & BRIDGE MATERIALS	15258.56 7451.20 2780.00
Total for Check Run:		318,825.13			