

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 6/17/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096451</u>	<u>[8963] 2 HOT CHICS CUSTOM SIGN SHOP</u>	<u>740.00</u>	SHERIFF CAPS	132-560-339 UNIFORMS	740.00
<u>0096452</u>	<u>[13370] A. MADDOX LAW FIRM</u>	<u>2,888.00</u>	Invoices 202500555APM052126, 202600070APM060326, 202600096APM060326, 202600101APM060326, 202600192APM060326, J01728APM060126	010-428-415 INDIGENT LEGAL AID 010-445-415 INDIGENT LEGAL AID	488.00 2400.00
<u>0096453</u>	<u>[9814] ABEL ENTERPRISES INC.</u>	<u>49,500.00</u>	INTL 2005 9900I	021-621-571 EQUIPMENT PURCHASES	49500.00
<u>0096454</u>	<u>[11260] ABLES-LAND #58673/VZ CO</u>	<u>331.09</u>	Invoices 521366-0, 521372-0, 521381-0, 521456-0	010-464-310 OFFICE SUPPLIES 010-499-310 OFFICE SUPPLIES	205.76 125.33
<u>0096455</u>	<u>[5376] AIRGAS USA LLC</u>	<u>43.55</u>	PCT#4	024-624-340 SHOP SUPPLIES & TOOLS	43.55
<u>0096456</u>	<u>[11945] ALLEN, KIMBERLY A.</u>	<u>900.00</u>	CRT RPT	010-435-111 COURT REPORTING	900.00
<u>0096457</u>	<u>[12179] AMERICAN FORENSICS</u>	<u>5,000.00</u>	AUTOPSY	010-409-416 AUTOPSIES & FORENSIC SCIENCE	5000.00
<u>0096458</u>	<u>[9033] ARK-LA-TEX SHREDDING COMPANY,</u>	<u>88.00</u>	SHREDDING	010-463-402 CONTRACT SERVICES	88.00
<u>0096459</u>	<u>[8629] AT & T MOBILITY</u>	<u>4,744.27</u>	287290549515	010-503-420 TELEPHONE (FAX)	4744.27
<u>0096460</u>	<u>[15897] BANDA SERRANO, CARLOS</u>	<u>9.00</u>	STANDARD LIFE REIMB	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL	9.00
<u>0096461</u>	<u>[13206] BAR NONE PAVING</u>	<u>51,174.00</u>	CHIP SEAL	021-621-335 ROAD & BRIDGE MATERIALS	51174.00
<u>0096462</u>	<u>[15410] BELL, EMILEE L</u>	<u>305.76</u>	MILEAGE REIMB	010-404-484 OTHER ELECTION EXPENSES	305.76
<u>0096463</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>606.00</u>	BREAD/ JAIL	131-512-333 INMATE FOOD	606.00
<u>0096464</u>	<u>[13142] BOB BROOKS COMPUTER SALES</u>	<u>456.00</u>	CASSETTE ASSEMBLY	010-404-484 OTHER ELECTION EXPENSES	456.00
<u>0096465</u>	<u>[11784] BUMPER TO BUMPER</u>	<u>467.98</u>	Invoices 213-282762, 213-282779, 213-282787, 213-282788, 213- 282916, 213-283013, 213-283014	024-624-340 SHOP SUPPLIES & TOOLS 024-624-451 REPAIR & MAINT/MACHINERY	224.21 243.77
<u>0096466</u>	<u>[11653] BURNETT FAMILY TIRE OF CANTON,</u>	<u>3,847.47</u>	Invoices 200638, 203892, 204575, 204597, 204604, 204729, 204733, 204838, 204917, 205109, 205208, 205460, 205922	132-560-330 FUEL/LUBRICANTS 132-560-454 AUTOMOTIVE MAINTENANCE 132-560-456 TIRES & TUBES	730.53 2944.95 171.99
<u>0096467</u>	<u>[13024] BURNETT, CRIS</u>	<u>34.20</u>	MILEAGE REIMB	010-510-428 TRAVEL	34.20
<u>0096468</u>	<u>[3382] CALCO, INC.</u>	<u>7,486.40</u>	BULLETS	021-621-451 REPAIR & MAINT.-MACHINERY	7486.40
<u>0096469</u>	<u>[12708] CAUGHORN, JEFFREY</u>	<u>251.45</u>	OIL CHANGE/ BRAKE FLUSH REIMB	010-553-451 AUTO MAINTENANCE	251.45
<u>0096470</u>	<u>[6891] CDW GOVERNMENT, INC.</u>	<u>1,035.57</u>	Invoices AJ5JQ9N, AJ5L15T, AJ5ZN5B	010-503-572 OFFICE EQUIPMENT	1035.57

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 6/17/2026

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<u>0096471</u>	<u>[13788] CHAMPION ENERGY SERVICES, LLC</u>	<u>9,518.06</u>	ENERGY #1156848	010-510-440 ELECTRICITY 010-513-440 ELECTRICITY FOR TOWERS 023-623-440 ELECTRICITY 131-512-440 ELECTRICITY	4341.68 922.16 51.27 4202.95
<u>0096472</u>	<u>[13183] CHARTER COMMUNICATIONS</u>	<u>100.51</u>	VZC/ 236842701	010-503-420 TELEPHONE (FAX)	100.51
<u>0096473</u>	<u>[4275] CONSOLIDATED REFRIGERATION TEC</u>	<u>8,810.00</u>	Invoices 260491, 260551, 260552, 260554, 9260608	010-510-452 R/M - HEATING / AC 010-510-457 MAINT. & SERVICE CONTRACTS 131-512-450 REPAIR & MAINT. BLDGS. 131-512-457 MAINT & SERVICE CONTRACTS	350.00 385.00 7845.00 230.00
<u>0096474</u>	<u>[15920] COOK, BARRY</u>	<u>62.40</u>	MILEAGE REIMB	010-673-428 TRAVEL	62.40
<u>0096475</u>	<u>[15900] COX, RACHEL</u>	<u>52.80</u>	MILEAGE REIMB	010-499-428 TRAVEL	52.80
<u>0096476</u>	<u>[13036] DE LA TORRE, LAURA</u>	<u>190.00</u>	CR23-00062	010-435-413 COURT TRANSLATORS	190.00
<u>0096477</u>	<u>[13778] DEFENDER SUPPLY, LLC</u>	<u>506.02</u>	COMPUTER DOCK	132-560-571 EQUIPMENT PURCHASES	506.02
<u>0096478</u>	<u>[6569] DEMCO, INC.</u>	<u>87.84</u>	LABELS FOR BOOKS	042-650-318 LIBRARY SUPPLIES	87.84
<u>0096479</u>	<u>[13800] DIGITAL EFFECTS SIGNS &</u>	<u>743.21</u>	2021 FORD GRAPHICS	132-560-454 AUTOMOTIVE MAINTENANCE	743.21
<u>0096480</u>	<u>[11927] DOKE, SARAH</u>	<u>4,140.00</u>	Invoices 1500231SED052626, FM2400118SED052626, FM2500068SED052626, FM2500152SED052626, FM2500167SED052626, FM2500210SED052626, FM2500373SED052626, FM2500379SED052626, FM2500387SED052626, FM2600094SED052626	010-445-414 INDIGENT LEGAL AID CPS	4140.00
<u>0096481</u>	<u>[10749] DR. DAVID BELL, PHD</u>	<u>300.00</u>	Invoices 001739, 001747	131-512-495 MISCELLANEOUS 132-560-495 MISCELLANEOUS	150.00 150.00
<u>0096482</u>	<u>[11460] DRUG & ALCOHOL TESTING</u>	<u>353.00</u>	Invoices 18274262, 18274568	021-621-495 MISCELLANEOUS EXPENDITURES 023-623-495 MISCELLANEOUS EXPENDITURES 024-624-495 MISCELLANEOUS EXPENDITURES	77.00 199.00 77.00
<u>0096483</u>	<u>[3661] DUKO OIL COMPANY CO., INC.</u>	<u>12,095.05</u>	Invoices 176390, 223438, 225784	021-621-330 FUEL & LUBRICANTS 022-622-330 FUEL & LUBRICANTS 023-623-330 FUEL & LUBRICANTS	6630.08 125.45 5339.52

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 6/17/2026

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<u>0096484</u>	<u>[8658] DUNN & DUNN, P.C.</u>	<u>5,913.21</u>	Invoices FM2300102ED052726, FM2500022ED052726, FM2500040MLD052726, FM2500068ED052726, FM2500104MLD052726, FM2500118ED052726, FM2500127MLD052726, FM2500152ED052726, FM2500210MLD052726, FM2500232ED052726, FM2500270MLD052726,	010-445-414 INDIGENT LEGAL AID CPS	5913.21
<u>0096485</u>	<u>[14604] DUNN, HERBERT</u>	<u>144.18</u>	MILEAGE REIMB	010-463-428 TRAVEL	144.18
<u>0096486</u>	<u>[946] EAGLE AUTO PARTS</u>	<u>163.85</u>	Invoices 253C002414, 253V057446, 253V057755	021-621-451 REPAIR & MAINT.-MACHINERY 023-623-451 REPAIR & MAINT-MACHINERY/TRU	137.94 25.91
<u>0096487</u>	<u>[89] EAST TEXAS HYDRAULIC SERVICE</u>	<u>180.00</u>	HYDRAULIC REPAIR	023-623-451 REPAIR & MAINT-MACHINERY/TRU	180.00
<u>0096488</u>	<u>[12021] EMPIRE PAPER COMPANY</u>	<u>1,924.24</u>	Invoices 0965561, 0974501, 0974502, 0974503, 0975685, 0975686, 0975687	131-512-310 OFFICE SUPPLIES - JAIL 131-512-332 CUSTODIAL SUPPLIES	308.00 1616.24
<u>0096489</u>	<u>[12875] ENTERPRISES FLEET</u>	<u>14,524.52</u>	MAINT./LEASE/ JUNE 2026	021-621-451 REPAIR & MAINT.-MACHINERY 021-621-578 CAPITAL OUTLAY LEASE EQUIPME	714.99 13809.53
<u>0096490</u>	<u>[7713] ERGON ASPHALT & EMULSIONS</u>	<u>4,293.90</u>	Invoices 9403735121, 9403736589	021-621-335 ROAD & BRIDGE MATERIALS	4293.90
<u>0096491</u>	<u>[1530] EUBANK FUNERAL HOME</u>	<u>890.00</u>	Invoices MCATER, NWANNE	010-409-416 AUTOPSIES & FORENSIC SCIENCE	890.00
<u>0096492</u>	<u>[12620] FATBOY GREASE TRAP SERVICES</u>	<u>750.00</u>	1000 GALLON	131-512-457 MAINT & SERVICE CONTRACTS	750.00
<u>0096493</u>	<u>[12592] FIREtrol PROTECTION SYSTEMS,</u>	<u>350.00</u>	EXTINGUISHER	131-512-457 MAINT & SERVICE CONTRACTS	350.00
<u>0096494</u>	<u>[11544] FR GIRLS OF TEXAS INC</u>	<u>354.00</u>	Invoices 427902, 428138	131-512-339 UNIFORMS 132-560-339 UNIFORMS	264.00 90.00
<u>0096495</u>	<u>[8807] GALLS, LLC</u>	<u>398.49</u>	Invoices 035048528, 035050054	131-512-339 UNIFORMS	398.49
<u>0096496</u>	<u>[8899] GRAVES, HUMPHRIES & STAHL</u>	<u>200.85</u>	JP3 COLL FEE	010-202-463 ACCOUNTS PAYABLE JP #3	200.85
<u>0096497</u>	<u>[13287] GROB & ASSOCIATES LAW FIRM,</u>	<u>400.00</u>	2026-00087	010-445-415 INDIGENT LEGAL AID	400.00
<u>0096498</u>	<u>[13326] GUARDIFY, INC.</u>	<u>21,361.52</u>	SUBSCRIPTIONS	010-503-457 MAINT. & SERVICE CONTRACTS	21361.52
<u>0096499</u>	<u>[13341] GWP EQUIPMENT SERVICES, LLC</u>	<u>1,172.25</u>	PARTS/ REPAIRS	023-623-451 REPAIR & MAINT-MACHINERY/TRU	1172.25
<u>0096500</u>	<u>[15947] HALL, MEMPHIS</u>	<u>23.32</u>	METLIFE INSURANCE REIMB	546-115-010 EMPLOYEE ACCOUNTS RECEIVABLE	23.32
<u>0096501</u>	<u>[13821] HARD TIME PRODUCTS LLC</u>	<u>4,026.00</u>	LIGHTS FOR CELL	131-512-350 BLDG. MAINT. SUPPLIES	4026.00
<u>0096502</u>	<u>[657] HIETT'S LYBRAND FUNERAL HOME</u>	<u>600.00</u>	REMOVAL	010-409-416 AUTOPSIES & FORENSIC SCIENCE	600.00

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 6/17/2026

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0096503	[13029] HIGGINBOTHAM BROTHERS	92.23	Invoices 31225/5, 31249/5, 31256/5	131-512-350 BLDG. MAINT. SUPPLIES	92.23
0096504	[798] HILLIARD'S HARDWARE	89.97	WELDING RODS	024-624-340 SHOP SUPPLIES & TOOLS	89.97
0096505	[5833] HOOTEN'S WELDING & MFG. LLC.	74.74	Invoices 2606-247468, 2606-247480	023-623-335 ROAD & BRIDGE MATERIALS 023-623-340 SHOP SUPPLIES & TOOLS	46.75 27.99
0096506	[15212] HOPKINS, KELLEY	152.04	Invoices 052726, 060126	132-560-428 TRAVEL	152.04
0096507	[13345] IN-TELECOM CONSULTING LLC	4,885.60	Invoices 20260682, 20290681	010-503-590 SBITA - PRINCIPAL	4885.60
0096508	[7567] INDIGENT HEALTHCARE SOLUTIONS	1,045.00	JULY 2026	087-645-457 MAINT. & SERVICE CONTRACTS	1045.00
0096509	[13789] INFINITE ELECTRONICS	3,173.34	SURGE PROTECTION EQUIP	010-513-450 REPAIR/MAINT BLD & GROUND	3173.34
0096510	[182] INGRAM LIBRARY SERVICES	172.12	Invoices 96763603, 96934049, 96968451	042-650-590 BOOKS	172.12
0096511	[15240] KENNY, MICHELLE	88.18	HEADPHONE REIMB	010-495-310 OFFICE SUPPLIES	88.18
0096512	[10470] KOFILTE TECHNOLOGIES INC.	5,353.50	INDEXING DAILY/ APRIL 2026	057-403-407 SCANNING/IMAGING 057-403-462 OFFICE EQUIPMENT RENTAL	1788.07 3565.43
0096513	[6971] LANGUAGE LINE SERVICES	23.32	OTP INTERPRETATION	131-512-402 CONTRACT SERVICES	23.32
0096514	[6465] LEXIS NEXIS RISK DATA	238.02	MAY 2026 USERS	040-440-590 SBITA'S	238.02
0096515	[12315] LOCAL GOVERNMENT SOLUTIONS,	7,015.00	JULY 2026	010-503-457 MAINT. & SERVICE CONTRACTS	7015.00
0096516	[6636] LONGVIEW ASPHALT	265,557.88	Invoices 190084, 190085, 190087, 190197, 190209, 190233, 190271, 190272, 190292, 190362, 190363, 190433, 190459	021-621-335 ROAD & BRIDGE MATERIALS 022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	67116.42 73105.20 8321.32 117014.94
0096517	[11695] LUPE'S TIRE COMPANY	15.00	TIRE FIX	023-623-456 TIRES & TUBES	15.00
0096518	[14163] MADDOX, SHANNON	168.96	Invoices 05/26, 052626	010-404-484 OTHER ELECTION EXPENSES	168.96
0096519	[12249] MANNING, JONATHON ATTN	10,916.65	Invoices 05/2026, FC2600036JM060326	010-435-415 INDIGENT LEGAL AID 010-445-415 INDIGENT LEGAL AID	10416.65 500.00
0096520	[13143] MARTIN'S LANDSCAPE & LAWN	1,920.00	LAWN MAINT	010-510-357 LANDSCAPE MAINT	1920.00
0096521	[6333] MCLEROY, DARLA S.	2,152.00	Invoices FM2200427DSM052626, FM2500251DSM052626, FM2500385DSM052626, FM2500388DSM052626	010-445-414 INDIGENT LEGAL AID CPS	2152.00
0096522	[14568] MCMULLEN, TABETHA	322.26	MILEAGE REIMB	010-404-484 OTHER ELECTION EXPENSES	322.26
0096523	[10563] MEANS HOME CENTER	31.98	WEED KILLER	021-621-335 ROAD & BRIDGE MATERIALS	31.98
0096524	[11655] MEANS TREE SERVICES	375.00	Invoices 2141, 2155	021-621-335 ROAD & BRIDGE MATERIALS 021-621-450 REPAIR & MAINT BLDG & GROUND	300.00 75.00

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 6/17/2026

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0096525	[901291] MILLER, KELLES	0.98	STANDARD LIFE RETIREE REIMB	010-115-010 ACCOUNT RECEIVABLE-EMPLOYEES	0.98
0096526	[5198] MITCHELL OIL COMPANY	524.71	GASOLINE	131-512-402 CONTRACT SERVICES	524.71
0096527	[13787] MOTOR PARTS PLUS CANTON LLC	981.30	Invoices 004647, 004673, 004730, 004750, 004894, 005111	023-623-330 FUEL & LUBRICANTS 023-623-451 REPAIR & MAINT-MACHINERY/TRU 132-560-330 FUEL/LUBRICANTS	107.97 823.38 49.95
0096528	[12851] MULLIN FULLER FUNERAL HOME	1,050.00	Invoices 2026MF060, 2026MF061	010-409-416 AUTOPSIES & FORENSIC SCIENCE	1050.00
0096529	[13084] MUNICIPAL EMERGENCY SERVICES	1,960.32	Invoices IN2513387, IN2515412, IN2516766	132-560-339 UNIFORMS	1960.32
0096530	[5351] MUSIC MOUNTAIN SPRING WATER	143.22	WATER	010-476-310 OFFICE SUPPLIES	143.22
0096531	[12014] NEU, BETH B.	6,400.00	MAY 2026	010-476-402 CONTRACT SERVICES	6400.00
0096532	[7695] O'REILLY AUTOMOTIVE, INC.	640.16	Invoices 0891-151613, 0891- 151987, 0891-153081, 0891- 153425, 0891-154437, 0891- 154653, 6269-209088	021-621-330 FUEL & LUBRICANTS 022-622-451 REPAIR & MAINT. - MACHINERY 131-512-350 BLDG. MAINT. SUPPLIES 132-560-454 AUTOMOTIVE MAINTENANCE	112.48 255.74 39.99 231.95
0096533	[13184] OFFEN PETROLEUM LLC.	2,663.52	FUEL PCT 2	022-622-330 FUEL & LUBRICANTS	2663.52
0096534	[13317] OKLAHOMA TURNPIKE AUTHORITY	15.00	PAST DUE FEE	010-476-428 TRAVEL	15.00
0096535	[6503] PATTILLO, BROWN & HILL, LLP	5,000.00	ANNUAL AUDIT	010-409-401 ACCOUNTING/AUDITING	5000.00
0096536	[10911] PEOPLES	1,705.20	Invoices 0010593701/0626, 0011012562/0626	010-503-420 TELEPHONE (FAX)	1705.20
0096537	[9404] PITNEY BOWES GLOBAL FINANCIAL	2,631.60	0011737105	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	2631.60
0096538	[13164] POINT BROADBAND FIBER	928.37	Invoices 7150511, 962020	010-503-420 TELEPHONE (FAX)	928.37
0096539	[5000] PRECISION DELTA CORP	1,850.31	AMMO	132-560-337 LAW ENFORCEMENT SUPPLIES	1850.31
0096540	[13817] QUIKRETE CEMENT	25,546.79	Invoices 33804496, 33814860	021-621-335 ROAD & BRIDGE MATERIALS	25546.79
0096541	[13033] QUILL/7853252/EXT OFF	44.28	OFFICE SUPPLIES	010-665-310 OFFICE SUPPLIES	44.28
0096542	[13034] QUILL/8783087/CO CLRK	349.95	COPY PAPER	010-403-310 OFFICE SUPPLIES	349.95
0096543	[13207] QUILL/DIST CLERK#10124514	83.98	COPY PAPER	010-450-310 OFFICE SUPPLIES	83.98
0096544	[13289] QUILL/TAC OFF	90.66	Invoices 49061510, 49079346, 49080042	010-499-310 OFFICE SUPPLIES	90.66
0096545	[11480] RELX INC. DBA LEXISNEXIS	842.00	MAY 2026	040-440-590 SBITA'S	842.00
0096546	[11066] REPUBLIC SERVICES	12,160.39	Invoices 0070-003791986, 0795- 000616133, 0795-000616328, 0795- -000617179, 0795-000618446, 0795-000618602	010-671-402 CONTRACT SERVICES 010-672-402 CONTRACT SERVICES 010-673-402 CONTRACT SERVICES	8672.67 1150.00 2337.72

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 6/17/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096547</u>	<u>[13824] RICOH USA, INC.</u>	<u>2,387.50</u>	Invoices 110025018, 110025023, 110025026	010-503-463 EQPMNT LEASE - SERV MAIN/IMA 010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	463.67 1923.83
<u>0096548</u>	<u>[3135] ROMCO EQUIPMENT CO.</u>	<u>281.84</u>	PARTS	022-622-451 REPAIR & MAINT. - MACHINERY	281.84
<u>0096549</u>	<u>[12237] RUDD PLUMBING CO</u>	<u>1,209.39</u>	PLUMBING	131-512-450 REPAIR & MAINT. BLDGS.	1209.39
<u>0096550</u>	<u>[8741] SCHMIDT, RICHARD</u>	<u>10,416.65</u>	MAY 2026	010-435-415 INDIGENT LEGAL AID	10416.65
<u>0096551</u>	<u>[1990] SMITH MUNICIPAL SUPPLIES INC.</u>	<u>131.82</u>	PARTS	022-622-335 ROAD & BRIDGE MATERIALS	131.82
<u>0096552</u>	<u>[15470] SMITH, MISTY A</u>	<u>18.60</u>	MILEAGE REIMB	010-510-428 TRAVEL	18.60
<u>0096553</u>	<u>[12236] SOUTHERN HEALTH PARTNERS INC</u>	<u>26,073.58</u>	JULY 2026 BASE	131-512-402 CONTRACT SERVICES	26073.58
<u>0096554</u>	<u>[12535] SOUTHERN SOFTWARE, INC.</u>	<u>1,910.00</u>	RENEWAL SUPPORT FEE	010-503-590 SBITA - PRINCIPAL	1910.00
<u>0096555</u>	<u>[12656] STAPLES, INC.</u>	<u>284.25</u>	Invoices 6063813992, 6064043683, 6064191120, 6064845349	131-512-310 OFFICE SUPPLIES - JAIL 132-560-310 OFFICE SUPPLIES	201.62 82.63
<u>0096556</u>	<u>[8987] STEPHENS, BILL C</u>	<u>1,400.00</u>	Invoices 202500310BCS060326, 202600120BCS060326, DA20260343BCS060326, DA20260402BCS060326	010-445-415 INDIGENT LEGAL AID	1400.00
<u>0096557</u>	<u>[17011] STEPHENS, MARLEIGH</u>	<u>83.06</u>	AFLAC INSURANCE REIMB	042-115-010 EMPLOYEE - ACCOUNTS RECEIVAB	83.06
<u>0096558</u>	<u>[14594] STRICKLAND, SUSAN</u>	<u>188.76</u>	Invoices 05/2026, 052626, 052726	010-403-495 MISCELLANEOUS 010-404-484 OTHER ELECTION EXPENSES	8.99 179.77
<u>0096559</u>	<u>[12859] SYDAPTIC, INC.</u>	<u>126,507.42</u>	DETENTION LOCKS	131-512-450 REPAIR & MAINT. BLDGS.	126507.42
<u>0096560</u>	<u>[13094] TAKE 5 PROPERTIES SPV LLC</u>	<u>287.20</u>	Invoices 60054, 60072	567-435-330 FUEL & LUBRICANTS	287.20
<u>0096561</u>	<u>[1956] TEXAS ASSOCIATION OF COUNTIES -</u>	<u>100.00</u>	COBRA QE MAY 2026/ WILKERSON B., SMITH D., JOHNSON C., NEU B., WEST L.	010-476-202 GROUP INSURANCE 131-512-202 GROUP INSURANCE 132-561-202 GROUP INSURANCE	40.00 40.00 20.00
<u>0096562</u>	<u>[10833] TEXAS ASSOCIATION OF COUNTIES</u>	<u>2,526.35</u>	UNEMPLOYMENT FUND DEFICIT PAYMENT	131-512-206 UNEMPLOYMENT INSURANCE	2526.35
<u>0096563</u>	<u>[13337] TEXAS SPECIALTY STEEL LLC</u>	<u>178.00</u>	FLAT BAR	024-624-451 REPAIR & MAINT/MACHINERY	178.00
<u>0096564</u>	<u>[7397] THOMPSON, ANN Q.</u>	<u>2,510.00</u>	Invoices 202500496AQT0603026, 202500643AQT060326, DA20221491AQT060726, DA20260184AQT060326, FC2500041AQT060326, FC2500135AQT060526	010-445-415 INDIGENT LEGAL AID	2510.00
<u>0096565</u>	<u>[16079] THORN, JAMES</u>	<u>79.00</u>	STANDARD LIFE REIMB	132-115-010 ACCOUNTS RECEIVABLE - EMPLOY	79.00

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 6/17/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096566</u>	<u>[13203] TILLMAN INFRASTRUCTURE LLC.</u>	<u>936.36</u>	TOWER RENT	010-513-463 TOWER RENTAL	936.36
<u>0096567</u>	<u>[11671] TITAN TOWERS, L.P.</u>	<u>600.00</u>	TOWER RENT	010-513-463 TOWER RENTAL 132-560-457 MAINT & SERVICE CONTRACTS	300.00 300.00
<u>0096568</u>	<u>[10975] TRANSUNION RISK AND</u>	<u>327.40</u>	Invoices 5484541-202605-1, 5484541-202605-1, 5484541- 202605-1, 794878-202605-1	010-435-481 SUBSCRIPTIONS/DUES 010-445-481 SUBSCRIPTIONS/DUES 087-645-481 SUBSCRIPTIONS/DUES 132-560-402 CONTRACT SERVICES	41.67 41.67 41.66 202.40
<u>0096569</u>	<u>[12652] TROTT COMMUNICATIONS GROUP</u>	<u>6,079.00</u>	COMMUNICATION SERVICES	817-476-495 MISC. EXPENDITURES	6079.00
<u>0096570</u>	<u>[10920] UNIFIRST HOLDINGS, INC</u>	<u>586.67</u>	Invoices 2780216164, 2780228016, 2780229289, 2780229325, 2800424247, 2800426880, 2800426905	021-621-339 UNIFORMS 022-622-339 UNIFORMS 023-623-339 UNIFORMS 024-624-339 UNIFORMS	82.05 61.80 206.74 236.08
<u>0096571</u>	<u>[11983] UNITED AG & TURF</u>	<u>332.19</u>	CORE/ ALTERNATOR	024-624-451 REPAIR & MAINT/MACHINERY	332.19
<u>0096572</u>	<u>[418] VAN ZANDT COUNTY APPRAISAL</u>	<u>186,223.08</u>	3RD QTR ALLOCATION	010-410-472 APPRAISAL DISTRICT 021-621-472 APPRAISAL DIST SPECIAL ROAD 022-622-472 APPRAISAL DIST SPECIAL ROAD 023-623-472 APPRAISAL DIST SPECIAL ROAD 024-624-472 APPRAISAL DIST SPECIAL ROAD	145600.87 8900.33 11199.55 11569.20 8953.13
<u>0096573</u>	<u>[4737] VAN ZANDT NEWSPAPERS, L.L.C.</u>	<u>488.00</u>	Invoices 540691, 540692, 540693, 540694	010-409-430 BIDDING & NOTICES	488.00
<u>0096574</u>	<u>[7841] VERIZON WIRELESS</u>	<u>303.92</u>	842044087-00001	010-503-402 CONTRACT SERVICES	303.92
<u>0096575</u>	<u>[14652] WALKER, ERIN</u>	<u>36.48</u>	MILEAGE REIMB	010-510-428 TRAVEL	36.48
<u>0096576</u>	<u>[15988] WATSON, GILBERT L</u>	<u>561.25</u>	Invoices 05/2026, 050326	010-665-428 TRAVEL	561.25
<u>0096577</u>	<u>[14735] WATSON-GARTEN, TONJA</u>	<u>154.99</u>	Invoices 052626, 052826	042-650-481 SUBSCRIPTIONS/DUES	154.99
<u>0096578</u>	<u>[13825] WELLS FARGO FINANCIAL LEASING,</u>	<u>655.51</u>	Invoices 110025012, 110025015, 110025016, 110025022	010-503-463 EQPMNT LEASE - SERV MAIN/IMA 010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	287.31 368.20
<u>0096579</u>	<u>[15944] WEST, LORETTA</u>	<u>30.40</u>	STANDARD LIFE REIMB	132-115-010 ACCOUNTS RECEIVABLE - EMPLOY	30.40
<u>0096580</u>	<u>[17009] WHALEY, MILAGROS</u>	<u>46.67</u>	METLIFE INSURANCE REIMB	567-115-010 ACCOUNTS RECEIVABLE - EMPLOY	46.67
<u>0096581</u>	<u>[2066] WILLS POINT HARDWARE</u>	<u>244.37</u>	Invoices A532484, A532937, A533159, A533188, A533683, A533708, A533714	023-623-330 FUEL & LUBRICANTS 023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	29.94 200.55 13.88
<u>0096582</u>	<u>[11426] WOODRUM CONSTRUCTION, LLC</u>	<u>52,959.93</u>	CRUSHED CONCRETE	021-621-335 ROAD & BRIDGE MATERIALS	52959.93

Van Zandt County, Texas
FIN CLEAR

VZC A/P Detail Check Register for Check Date 6/17/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096583</u>	<u>[6130] XEROX CORPORATION</u>	<u>208.18</u>	SER.# EHQ-420313	010-503-463 EQPMNT LEASE - SERV MAIN/IMA	45.34
				010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	162.84
Total for Check Run:		1,021,361.31			