

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 5/20/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096193</u>	<u>[10099] JOHN'S TRANSMISSION & AUTO</u>	<u>426.00</u>	PART REPLACEMENT	132-560-454 AUTOMOTIVE MAINTENANCE	426.00
<u>0096254</u>	<u>[10207] TURNER, MICHAEL</u>	<u>5,800.00</u>	TOWER PCT#4 CAMERA INSTALL	817-476-495 MISC. EXPENDITURES	5800.00
<u>0096216</u>	<u>[10504] NORTH TEXAS TOLLWAY</u>	<u>11.21</u>	TOLL FEE/ LP#1556230	010-554-495 MISCELLANEOUS	11.21
<u>0096209</u>	<u>[10563] MEANS HOME CENTER</u>	<u>63.46</u>	Invoices A422791, B436835, B436842, B436859, B436880, B436925	021-621-335 ROAD & BRIDGE MATERIALS 021-621-340 SHOP SUPPLIES & TOOLS	11.50 51.96
<u>0096163</u>	<u>[10730] CROSSROAD COMMUNICATIONS</u>	<u>430.00</u>	TOWER RENT	010-513-463 TOWER RENTAL 132-560-457 MAINT & SERVICE CONTRACTS	215.00 215.00
<u>0096171</u>	<u>[10749] DR. DAVID BELL, PHD</u>	<u>300.00</u>	Invoices 001724, 001728	131-512-495 MISCELLANEOUS	300.00
<u>0096218</u>	<u>[10911] PEOPLES</u>	<u>1,699.95</u>	Invoices 0010593701/0526, 0011012562/0526	010-503-420 TELEPHONE (FAX)	1699.95
<u>0096256</u>	<u>[10920] UNIFIRST HOLDINGS, INC</u>	<u>732.40</u>	Invoices 2780222912, 2780222963, 2780224289, 2780225386, 2800412298, 2800414840, 2800417236, 2800417260	021-621-339 UNIFORMS 022-622-339 UNIFORMS 023-623-339 UNIFORMS 024-624-339 UNIFORMS	93.75 61.80 325.11 251.74
<u>0096252</u>	<u>[10975] TRANSUNION RISK AND</u>	<u>621.80</u>	Invoices 5484541-202604-1, 5484541-202604-1, 5484541- 202604-1, 6610833-202604-1, 794878-202604-1	010-435-481 SUBSCRIPTIONS/DUES 010-445-481 SUBSCRIPTIONS/ DUES 010-503-457 MAINT. & SERVICE CONTRACTS 087-645-481 SUBSCRIPTIONS/DUES 132-560-402 CONTRACT SERVICES	41.66 41.67 100.00 41.67 396.80
<u>0096159</u>	<u>[11029] CITY OF FRUITVALE</u>	<u>186.80</u>	Q2FY26	010-410-493 CHILD SAFETY ALLOCATION	186.80
<u>0096229</u>	<u>[11066] REPUBLIC SERVICES</u>	<u>7,800.10</u>	Invoices 0070-003770750, 0070- 003778593, 0795-000614790, 0795 -000616314	010-672-402 CONTRACT SERVICES 010-673-402 CONTRACT SERVICES 024-624-495 MISCELLANEOUS EXPENDITURES	1725.00 6003.70 71.40
<u>0096251</u>	<u>[11130] TOTAL MAINTENANCE SOLUTIONS</u>	<u>1,490.97</u>	PARTS	131-512-450 REPAIR & MAINT. BLDGS.	1490.97
<u>0096179</u>	<u>[11239] ETHERIDGE PLUMBING</u>	<u>275.00</u>	SEWER SERVICE CALL	010-510-451 R/M - PLUMBING	275.00
<u>0096140</u>	<u>[11260] ABLES-LAND #58673/VZ CO</u>	<u>900.19</u>	Invoices 518349-0, 520525-0, 520526-0, 520528-0, 520549-0, 520581-0	010-403-310 OFFICE SUPPLIES 010-464-310 OFFICE SUPPLIES 814-582-310 OFFICE SUPPLIES	381.62 51.57 467.00
<u>0096264</u>	<u>[11426] WOODRUM CONSTRUCTION, LLC</u>	<u>138,018.19</u>	Invoices 7730, 7731, 7749, 7763, 7765	022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	18631.12 110427.08 8959.99
<u>0096228</u>	<u>[11480] RELX INC. DBA LEXISNEXIS</u>	<u>738.00</u>	APRIL 2026	040-440-590 SBITA'S	738.00
<u>0096181</u>	<u>[11491] FRONTIER COMMUNICATIONS</u>	<u>97.61</u>	903-567-2077-092112-5	010-503-420 TELEPHONE (FAX)	97.61

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 5/20/2026

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<u>0096147</u>	<u>[1154] BARTLEY FUNERAL HOME</u>	<u>775.00</u>	FIRST CALL/ POUCH/ TRANSPORT	010-409-416 AUTOPSIES & FORENSIC SCIENCE	775.00
<u>0096213</u>	<u>[11547] MOTOROLA SOLUTIONS INC</u>	<u>16,875.00</u>	IN-CAR INSTALLATION SYSTEM	010-503-590 SBITA - PRINCIPAL	16875.00
<u>0096168</u>	<u>[11580] DODDS TIRE SERVICE</u>	<u>321.00</u>	Invoices 946206, 946207	021-621-456 TIRES & TUBES	321.00
<u>0096150</u>	<u>[11653] BURNETT FAMILY TIRE OF CANTON,</u>	<u>109.23</u>	OIL CHANGE/ BRAKE PADS	132-560-330 FUEL/LUBRICANTS	109.23
<u>0096210</u>	<u>[11655] MEANS TREE SERVICES</u>	<u>875.00</u>	Invoices 2115, 2118, 2122	021-621-335 ROAD & BRIDGE MATERIALS	875.00
<u>0096249</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>0096204</u>	<u>[11695] LUPE'S TIRE COMPANY</u>	<u>300.00</u>	Invoices 050626, 051126	021-621-456 TIRES & TUBES	300.00
<u>0096258</u>	<u>[11757] WASTE CONNECTIONS LONE STAR</u>	<u>175.26</u>	015063311/ TAX OFF	010-409-457 MAINT. & SERVICE CONTRACTS	175.26
<u>0096149</u>	<u>[11784] BUMPER TO BUMPER</u>	<u>88.69</u>	Invoices 213-282206, 213-282207, 213-282300	024-624-340 SHOP SUPPLIES & TOOLS	88.69
<u>0096170</u>	<u>[11927] DOKE, SARAH</u>	<u>2,960.00</u>	Invoices 1500231SED042726, FM2400387SED042726, FM2500357SED042726, FM2500379SED042726, FM2600052SED042726, FM2600094SED042726	010-445-414 INDIGENT LEGAL AID CPS	2960.00
<u>0096227</u>	<u>[11964] R & B WELDING</u>	<u>152.00</u>	UNIT#35 12' HOSE HY ASM	024-624-451 REPAIR & MAINT/MACHINERY	152.00
<u>0096161</u>	<u>[11980] COMPROLLER OF PUBLIC</u>	<u>193.57</u>	Q2FY26	010-202-109 CRIMESTOPPERS PROGRAM	193.57
<u>0096215</u>	<u>[12014] NEU, BETH B.</u>	<u>6,400.00</u>	APRIL 2026	010-476-402 CONTRACT SERVICES	6400.00
<u>0096176</u>	<u>[12021] EMPIRE PAPER COMPANY</u>	<u>2,708.63</u>	Invoices 0965560, 0968266, 0969535, 0969536, 0970812	131-512-332 CUSTODIAL SUPPLIES	2708.63
<u>0096144</u>	<u>[12038] ARCOSA AGGREGATES TEXAS, INC</u>	<u>1,110.00</u>	402-SO	023-623-335 ROAD & BRIDGE MATERIALS	1110.00
<u>0096196</u>	<u>[12172] LAPRADE, RICKY JR.</u>	<u>940.00</u>	Invoices 042926, 545379	021-621-335 ROAD & BRIDGE MATERIALS 021-621-450 REPAIR & MAINT BLDG & GROUND	540.00 400.00
<u>0096142</u>	<u>[12179] AMERICAN FORENSICS</u>	<u>7,500.00</u>	AUTOPSY	010-409-416 AUTOPSIES & FORENSIC SCIENCE	7500.00
<u>0096231</u>	<u>[12237] RUDD PLUMBING CO</u>	<u>2,461.98</u>	PART REPLACEMENT	131-512-450 REPAIR & MAINT. BLDGS.	2461.98
<u>0096206</u>	<u>[12249] MANNING, JONATHON ATTNY</u>	<u>10,916.65</u>	Invoices 04/2026, FC260002JM050426	010-435-415 INDIGENT LEGAL AID 010-445-415 INDIGENT LEGAL AID	10416.65 500.00
<u>0096199</u>	<u>[12315] LOCAL GOVERNMENT SOLUTIONS,</u>	<u>7,015.00</u>	SERVICES JUNE 2026	010-503-457 MAINT. & SERVICE CONTRACTS	7015.00
<u>0096192</u>	<u>[1246] INTERSTATE BILLING</u>	<u>344.57</u>	Invoices 4042067-00, 4042067-01	023-623-451 REPAIR & MAINT-MACHINERY/TRU	344.57
<u>0096148</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>1,161.60</u>	Invoices 84287790006549, 84287790006578	131-512-333 INMATE FOOD	1161.60

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 5/20/2026

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<u>0096253</u>	<u>[12652] TROTT COMMUNICATIONS GROUP</u>	<u>11,180.01</u>	SERVICES APRIL 2026	817-476-495 MISC. EXPENDITURES	11180.01
<u>0096235</u>	<u>[12656] STAPLES, INC.</u>	<u>331.10</u>	Invoices 6061526987, 6062205232, 6062823682	131-512-310 OFFICE SUPPLIES - JAIL 132-560-310 OFFICE SUPPLIES	135.97 195.13
<u>0096177</u>	<u>[12875] ENTERPRISES FLEET</u>	<u>14,494.52</u>	MAINT./LEASE/ MAY 2026	021-621-451 REPAIR & MAINT.-MACHINERY 021-621-578 CAPITAL OUTLAY LEASE EQUIPME	684.99 13809.53
<u>0096202</u>	<u>[12918] LOWE, DOUGLAS E.</u>	<u>856.00</u>	Invoices FM2400127DEL042326, FM2500357DEL042326	010-445-414 INDIGENT LEGAL AID CPS	856.00
<u>0096247</u>	<u>[13008] THOMSON REUTERS</u>	<u>270.00</u>	TX ESTATE CODE 2026	040-440-495 MISCELLANEOUS	270.00
<u>0096151</u>	<u>[13024] BURNETT, CRIS</u>	<u>57.60</u>	MILEAGE REIM	010-510-428 TRAVEL	57.60
<u>0096186</u>	<u>[13029] HIGGINBOTHAM BROTHERS</u>	<u>44.43</u>	Invoices 30642/5, 30658/5	010-513-450 REPAIR/MAINT BLD & GROUND 131-512-350 BLDG. MAINT. SUPPLIES	14.50 29.93
<u>0096224</u>	<u>[13031] QUILL</u>	<u>117.07</u>	Invoices 48571229, 48776053	010-400-310 OFFICE SUPPLIES	117.07
<u>0096226</u>	<u>[13032] QUILL/9593626/JP1</u>	<u>94.29</u>	Invoices 48516040, 48741907, 48742368	010-461-310 OFFICE SUPPLIES 010-551-310 OFFICE SUPPLIES	30.88 63.41
<u>0096222</u>	<u>[13067] PRIMECO INTERNATIONAL</u>	<u>250.00</u>	CR24-00013	010-435-413 COURT TRANSLATORS	250.00
<u>0096214</u>	<u>[13084] MUNICIPAL EMERGENCY SERVICES</u>	<u>1,384.06</u>	Invoices IN2497147, IN2497718	132-560-339 UNIFORMS	1384.06
<u>0096197</u>	<u>[13116] LARA ELECTRIC, LLC</u>	<u>669.00</u>	ELECTRICAL REPAIRS	131-512-450 REPAIR & MAINT. BLDGS.	669.00
<u>0096207</u>	<u>[13143] MARTIN'S LANDSCAPE & LAWN</u>	<u>1,760.00</u>	LAWN MAINTENANCE	010-510-357 LANDSCAPE MAINT	1760.00
<u>0096221</u>	<u>[13164] POINT BROADBAND FIBER</u>	<u>928.37</u>	Invoices 7046099, 945876	010-503-402 CONTRACT SERVICES 010-503-420 TELEPHONE (FAX)	859.37 69.00
<u>0096155</u>	<u>[13183] CHARTER COMMUNICATIONS</u>	<u>100.51</u>	236842701	010-503-420 TELEPHONE (FAX)	100.51
<u>0096248</u>	<u>[13203] TILLMAN INFRASTRUCTURE LLC.</u>	<u>936.36</u>	RENT	010-513-463 TOWER RENTAL	936.36
<u>0096139</u>	<u>[13328] ABC HOME AND COMMERCIAL</u>	<u>744.00</u>	Invoices 459641, 459649, 459657, 459661, 459663, 459667, 459669, 459686	010-510-457 MAINT. & SERVICE CONTRACTS	744.00
<u>0096244</u>	<u>[13337] TEXAS SPECIALTY STEEL LLC</u>	<u>667.54</u>	Invoices 14021, 14037	024-624-335 ROAD & BRIDGE MATERIALS	667.54
<u>0096189</u>	<u>[13345] IN-TELECOM CONSULTING LLC</u>	<u>4,885.55</u>	Invoices 20288285, 20288286	010-503-420 TELEPHONE (FAX)	4885.55

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 5/20/2026

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<u>0096138</u>	<u>[13370] A. MADDOX LAW FIRM</u>	<u>6,362.00</u>	Invoices 202400396APM042026, 202400397APM042026, J01728APM050126, J01728APM050526, J01734APM050126, J01757APM050126, MH03951APM050126	010-426-414 STATE HOSP COMMITMENT 010-428-415 INDIGENT LEGAL AID 010-445-415 INDIGENT LEGAL AID	80.00 3832.00 2450.00
<u>0096225</u>	<u>[13380] QUILL#10388509/ELECTIONS</u>	<u>151.36</u>	Invoices 48760796, 48763757	010-404-484 OTHER ELECTION EXPENSES	151.36
<u>0096137</u>	<u>[13767] 4M TRUCK TRAILER & EQUIPMENT</u>	<u>1,533.66</u>	OVERSIZED AGGREGATE	021-621-335 ROAD & BRIDGE MATERIALS	1533.66
<u>0096212</u>	<u>[13787] MOTOR PARTS PLUS CANTON LLC</u>	<u>1,225.56</u>	Invoices 003365, 003694, 003703, 003718, 003719, 003820, 003821, 003823, 003855, 003913, 003974, 004070	023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	58.95 1166.61
<u>0096167</u>	<u>[13800] DIGITAL EFFECTS SIGNS &</u>	<u>1,217.94</u>	DECALS	132-560-454 AUTOMOTIVE MAINTENANCE	1217.94
<u>0096141</u>	<u>[13806] AIRWORX LLC</u>	<u>21,499.00</u>	GO-COMMAND M30T DRONE KIT	132-560-571 EQUIPMENT PURCHASES	21499.00
<u>0096205</u>	<u>[13812] MALOUF ENGINEERING</u>	<u>2,200.00</u>	STRUCTURAL ANALYSIS	817-476-495 MISC. EXPENDITURES	2200.00
<u>0096237</u>	<u>[13814] SUPERIOR CHEVROLET</u>	<u>57,881.00</u>	VIN# 1GNS6UEDXTR197664	132-560-575 SHERIFF'S AUTO PURCHASES	57881.00
<u>0096223</u>	<u>[13817] QUIKRETE CEMENT</u>	<u>31,861.63</u>	Invoices 48935351, 48935352, 49007728, 49007848	021-621-335 ROAD & BRIDGE MATERIALS	31861.63
<u>0096263</u>	<u>[14046] WILSON, KAREN</u>	<u>298.89</u>	TRAINING REIM	010-450-427 TRAINING	298.89
<u>0096185</u>	<u>[14289] GRISHAM, ESTELLA</u>	<u>553.00</u>	CASE# 12-26-00063-CV	010-435-406 TRANSCRIPT AND DEFENSE EXPEN	553.00
<u>0096257</u>	<u>[14652] WALKER, ERIN</u>	<u>6.60</u>	MILEAGE REIMB	010-510-428 TRAVEL	6.60
<u>0096194</u>	<u>[15198] KELTNER, ROBERT</u>	<u>1,081.61</u>	HOTEL TRAINING REIMB	594-554-427 TRAINING	1081.61
<u>0096188</u>	<u>[15212] HOPKINS, KELLEY</u>	<u>51.60</u>	MILEAGE REIMB	132-560-428 TRAVEL	51.60
<u>0096180</u>	<u>[1530] EUBANK FUNERAL HOME</u>	<u>595.00</u>	TRANSPORT TO MED EXAM	010-409-416 AUTOPSIES & FORENSIC SCIENCE	595.00
<u>0096146</u>	<u>[15358] BARKER, WAYNETTE</u>	<u>11.04</u>	WATER REIMB	010-435-485 JURORS EXPENSE	11.04
<u>0096238</u>	<u>[15363] TABRAHAM, PATTI</u>	<u>90.00</u>	JUROR MEALS REIMB	010-435-485 JURORS EXPENSE	90.00
<u>0096234</u>	<u>[15470] SMITH, MISTY A</u>	<u>16.86</u>	MILEAGE REIMB	010-510-428 TRAVEL	16.86
<u>0096182</u>	<u>[157] FULLER'S TOWING & RECOVERY</u>	<u>767.07</u>	Invoices 26-24060, 26-24985	023-623-402 CONTRACT SERVICES 567-435-451 REPAIR & MAINT/VEHICLE	550.00 217.07
<u>0096211</u>	<u>[15720] MONK, THOMAS</u>	<u>175.45</u>	SUBSCRIPTION REIMB	010-551-495 MISCELLANEOUS	175.45
<u>0096239</u>	<u>[15845] TAYLOR, JENNIFER</u>	<u>44.28</u>	MILEGE REIMB	814-582-428 TRAVEL	44.28
<u>0096260</u>	<u>[15944] WEST, LORETTA</u>	<u>7.77</u>	METLIFE INSURANCE REFUND	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL	7.77

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 5/20/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096259</u>	<u>[15988] WATSON, GILBERT L</u>	<u>1,036.68</u>	MILEAGE REIMB	010-665-428 TRAVEL	1036.68
<u>0096233</u>	<u>[16018] SMITH, DAMION</u>	<u>15.60</u>	STANDARD LIFE INSURANCE REFUND	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL	15.60
<u>0096191</u>	<u>[182] INGRAM LIBRARY SERVICES</u>	<u>163.27</u>	Invoices 96207716, 96207717, 96207721, 96344696	042-650-590 BOOKS	163.27
<u>0096240</u>	<u>[1956] TEXAS ASSOCIATION OF COUNTIES -</u>	<u>20.00</u>	COBRA QE APRIL 2026/ TAYLOR, R.	022-622-202 GROUP INSURANCE	20.00
<u>0096261</u>	<u>[2066] WILLS POINT HARDWARE</u>	<u>57.11</u>	Invoices A520036, A528442	023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	46.97 10.14
<u>0096160</u>	<u>[2201] CITY OF WILLS POINT</u>	<u>1,470.44</u>	Q2FY26	010-410-493 CHILD SAFETY ALLOCATION	1470.44
<u>0096157</u>	<u>[30] CITY OF CANTON</u>	<u>1,659.60</u>	Q2FY26	010-410-493 CHILD SAFETY ALLOCATION	1659.60
<u>0096219</u>	<u>[3009] PFS DISTRIBUTION CORPORATION</u>	<u>10,001.76</u>	Invoices 6111036, 6115255, 6115256	131-512-333 INMATE FOOD	10001.76
<u>0096158</u>	<u>[32] CITY OF EDGEWOOD</u>	<u>600.42</u>	Q2FY26	010-410-493 CHILD SAFETY ALLOCATION	600.42
<u>0096152</u>	<u>[3382] CALCO, INC.</u>	<u>7,573.88</u>	BULLETS	021-621-451 REPAIR & MAINT.-MACHINERY	7573.88
<u>0096143</u>	<u>[37] ANDREWS CENTER - TYLER</u>	<u>3,000.00</u>	CONTRIBUTION MAY 2026	010-410-486 MH/MR	3000.00
<u>0096220</u>	<u>[4046] PLAINSMAN TIRE CO., INC.</u>	<u>1,896.00</u>	TIRES	021-621-456 TIRES & TUBES	1896.00
<u>0096162</u>	<u>[4275] CONSOLIDATED REFRIGERATION TEC</u>	<u>615.00</u>	MONTHLY BILLING	010-510-457 MAINT. & SERVICE CONTRACTS 131-512-457 MAINT & SERVICE CONTRACTS	385.00 230.00
<u>0096245</u>	<u>[4700] THE RAILROAD YARD INC.</u>	<u>11,601.00</u>	RAIL CAR CULVERTS	024-624-335 ROAD & BRIDGE MATERIALS	11601.00
<u>0096165</u>	<u>[476] DEEN KUBOTA</u>	<u>1,013.48</u>	Invoices 1060132, 1060154	022-622-451 REPAIR & MAINT. - MACHINERY 024-624-451 REPAIR & MAINT/MACHINERY	796.30 217.18
<u>0096175</u>	<u>[50] EAST TEXAS COUNCIL OF</u>	<u>2,142.86</u>	LOCAL MATCH	010-410-474 ETCOG DUES	2142.86
<u>0096183</u>	<u>[558] GOODE'S SERVICE STATION</u>	<u>125.00</u>	MOUNTES TIRES	024-624-456 TIRES & TUBES	125.00
<u>0096173</u>	<u>[5774] EAGLE AUTO PARTS #207/GRAND</u>	<u>141.70</u>	DEF	021-621-340 SHOP SUPPLIES & TOOLS	141.70
<u>0096154</u>	<u>[5890] CENTER POINT LARGE PRINT</u>	<u>119.18</u>	BOOKS	042-650-590 BOOKS	119.18
<u>0096166</u>	<u>[6004] DELL MARKETING L.P.</u>	<u>27,134.04</u>	Invoices 10872641343, 10873262179	010-503-572 OFFICE EQUIPMENT	27134.04
<u>0096265</u>	<u>[6130] XEROX CORPORATION</u>	<u>184.35</u>	SER# EHQ-420313	010-503-463 EQPMNT LEASE - SERV MAIN/IMA 010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	21.51 162.84
<u>0096250</u>	<u>[6195] TK ELEVATOR CORPORATION</u>	<u>1,181.28</u>	Invoices 3009466499, 4800016786	010-409-457 MAINT. & SERVICE CONTRACTS	1181.28

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 5/20/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096208</u>	<u>[6333] MCLEROY, DARLA S.</u>	<u>2,008.00</u>	Invoices FM2200501DSM050526, FM2400097DSM042326, FM2500220DSM050526	010-445-414 INDIGENT LEGAL AID CPS	2008.00
<u>0096198</u>	<u>[6465] LEXIS NEXIS RISK DATA</u>	<u>237.62</u>	USERS	040-440-590 SBITA'S	237.62
<u>0096201</u>	<u>[6636] LONGVIEW ASPHALT</u>	<u>233,443.59</u>	Invoices 189395, 189433, 189443, 189544, 189545, 189597, 189598, 189602, 189607, 189692, 189726	021-621-335 ROAD & BRIDGE MATERIALS 022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	6177.66 56011.44 4925.67 166328.82
<u>0096153</u>	<u>[6891] CDW GOVERNMENT, INC.</u>	<u>1,417.28</u>	WATCHGUARD T125 FIREWALL	817-476-495 MISC. EXPENDITURES	1417.28
<u>0096195</u>	<u>[6971] LANGUAGE LINE SERVICES</u>	<u>8.12</u>	OTP INTERPRETATION	131-512-402 CONTRACT SERVICES	8.12
<u>0096262</u>	<u>[7282] WILSON CULVERTS INC.</u>	<u>11,028.40</u>	Invoices 97750, 97751	022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	936.00 10092.40
<u>0096246</u>	<u>[7397] THOMPSON, ANN Q.</u>	<u>600.00</u>	2026-00001	010-445-415 INDIGENT LEGAL AID	600.00
<u>0096172</u>	<u>[74] EAGLE AUTO PARTS #148/CANTON</u>	<u>41.07</u>	AUTO PARTS	021-621-451 REPAIR & MAINT.-MACHINERY	41.07
<u>0096200</u>	<u>[7476] LONE STAR SECURITY-BRIAN K.</u>	<u>790.68</u>	Invoices 12286, 12290, 12291, 12334, 12337, 12341	010-503-402 CONTRACT SERVICES 018-510-402 CONTRACT SERVICES	216.00 574.68
<u>0096190</u>	<u>[7567] INDIGENT HEALTHCARE SOLUTIONS</u>	<u>1,045.00</u>	SERVICES JUNE 2026	087-645-457 MAINT. & SERVICE CONTRACTS	1045.00
<u>0096217</u>	<u>[7695] O'REILLY AUTOMOTIVE, INC.</u>	<u>693.62</u>	Invoices 0891-147071, 0891- 147589, 0891-147621, 0891- 149459, 4673-345068, 6269-204176	021-621-340 SHOP SUPPLIES & TOOLS 022-622-340 SHOP SUPPLIES & TOOLS 022-622-451 REPAIR & MAINT. - MACHINERY 023-623-451 REPAIR & MAINT-MACHINERY/TRU 131-512-357 YARD MAINT. SUPPLIES 132-560-330 FUEL/LUBRICANTS	5.49 63.59 189.58 65.34 361.13 8.49
<u>0096178</u>	<u>[7713] ERGON ASPHALT & EMULSIONS</u>	<u>14,143.40</u>	EMULSION	021-621-335 ROAD & BRIDGE MATERIALS	14143.40
<u>0096187</u>	<u>[798] HILLIARD'S HARDWARE</u>	<u>259.03</u>	Invoices 2602-296865, 2604- 008100, 2605-008734, 2605- 008979, 2605-009405	021-621-340 SHOP SUPPLIES & TOOLS 024-624-340 SHOP SUPPLIES & TOOLS	58.58 200.45
<u>0096156</u>	<u>[8349] CHILDRENS' ADVOCACY CENTER OF</u>	<u>20,588.74</u>	Invoices Q2FY2026, Q2FY26	010-202-113 CHILDREN'S ADVOCACY CENTER 010-410-490 CHILD ADVOCACY CENTER ALLOCA	1138.58 19450.16
<u>0096232</u>	<u>[8741] SCHMIDT, RICHARD</u>	<u>11,166.65</u>	Invoices 04/2026, FC2500117RAS050426	010-435-415 INDIGENT LEGAL AID 010-445-415 INDIGENT LEGAL AID	10416.65 750.00
<u>0096243</u>	<u>[8838] TEXAS SOCIAL SECURITY PROGRAM</u>	<u>35.00</u>	ANNUAL FEE	010-409-481 SUBSCRIPTIONS/DUES	35.00
<u>0096164</u>	<u>[8842] D & M CONTRACTORS</u>	<u>3,939.55</u>	SEAL COAT AC-10 PEA GRAVEL	021-621-335 ROAD & BRIDGE MATERIALS	3939.55
<u>0096184</u>	<u>[8899] GRAVES, HUMPHRIES & STAHL</u>	<u>383.28</u>	APRIL 2026 FEE/ JP1	010-202-461 ACCOUNTS PAYABLE JP #1	383.28

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 5/20/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096236</u>	<u>[8987] STEPHENS, BILL C</u>	<u>1,400.00</u>	Invoices 202500227BCS021826, 202500657BCS040526, 20500666BCS050626, DA20240371BCS050426	010-445-415 INDIGENT LEGAL AID	1400.00
<u>0096241</u>	<u>[901318] TEXAS CELLNET, INC</u>	<u>1,500.00</u>	TOWER	010-513-463 TOWER RENTAL	1500.00
<u>0096230</u>	<u>[902302] ROBERT TAYLOR</u>	<u>12.35</u>	STANDARD LIFE INSURANCE REFUND	022-115-010 ACCOUNTS RECEIVABLE - EMPLOY	12.35
<u>0096145</u>	<u>[9033] ARK-LA-TEX SHREDDING COMPANY,</u>	<u>77.00</u>	SHREDDING	010-404-484 OTHER ELECTION EXPENSES	77.00
<u>0096203</u>	<u>[9138] LUBRIFORMANCE</u>	<u>67.55</u>	H202 CHERRY	010-510-332 CUSTODIAL SUPPLIES	67.55
<u>0096174</u>	<u>[946] EAGLE AUTO PARTS</u>	<u>129.48</u>	Invoices 253V055650, 253V055713	023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	11.13 118.35
<u>0096169</u>	<u>[9586] DOGGETT CONST & FOREST EQUIP</u>	<u>175.16</u>	JOHN DEERE 444J	021-621-451 REPAIR & MAINT.-MACHINERY	175.16
<u>0096242</u>	<u>[9778] TEXAS DEPARTMENT OF STATE</u>	<u>252.54</u>	REMOTE BIRTH APRIL 2026	010-208-152 DOS REMOTE BIRTH	252.54
<u>0096255</u>	<u>[9994] TWELFTH COURT OF APPEALS</u>	<u>470.00</u>	MARCH 2026	090-342-200 COUNTYAPPELLATEJUDFEE 090-342-201 DISTRICTCOURTAPPELLATEJUDFEE	205.00 265.00
Total for Check Run:		<u>768,642.35</u>			