

4/11/2025
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VZC A/P Preliminary Register for 4/11/2025
Van Zandt County, Texas

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Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[99] ATMOS ENERGY	3037032539/0425	4/02/2025	010-510-441 GAS		137.91
[99] ATMOS ENERGY	3037032806/0425	4/03/2025	010-510-441 GAS		111.56
[99] ATMOS ENERGY	3041264012/0425	4/02/2025	024-624-441 GAS		148.19
					397.66
[2204] CITY OF WILLS POINT	040014300001/0325	3/18/2025	023-623-442 WATER		56.24
[2201] CITY OF WILLS POINT	070006700001/0325	3/18/2025	010-510-442 WATER		120.66
[2201] CITY OF WILLS POINT	130019001002/325	3/14/2025	010-510-442 WATER		140.31
					317.21
[14468] EDWARDS, KENNY	04212025	4/21/2025	010-497-427 TRAINING		391.68
					391.68
[6834] EMBASSY SUITES (2)	04212025	4/21/2025	010-497-427 TRAINING		553.90
					553.90
[4881] TRINITY VALLEY ELECTRIC COOP., INC.	288192001/0425	4/02/2025	010-513-440 ELECTRICITY FOR TOWERS		306.42
					306.42
[385] TXU ENERGY	054053886368	4/10/2025	817-476-495 MISC. EXPENDITURES		76.59
					76.59
PRELIMINARY TOTAL					2,043.46

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91864

4/10/2025
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Van Zandt County, Texas

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Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[4059] SECRETARY OF STATE OF TEXAS	2025	4/10/2025	010-409-400 LEGAL		55.00
[4059] SECRETARY OF STATE OF TEXAS	2025	4/10/2025	010-409-400 LEGAL		55.00
					110.00

PRELIMINARY TOTAL 110.00

As civil litigation -
fees for and
is criminal only

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DA

10K Blanket PO

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