

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 4/10/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095789</u>	<u>[10525] HARVEY, DORTHY L.</u>	<u>240.00</u>	CPR/JUV PROB	546-587-427 TRAINING	240.00
<u>0095793</u>	<u>[11189] RECOVERY MONITORING</u>	<u>217.00</u>	ADULT PROB	541-570-408 CONTRACT SERVICES	217.00
<u>0095791</u>	<u>[11333] PERRITT, CHARLES J</u>	<u>1,590.00</u>	MARCH 2026 SERVICES/ JUV PROB	558-435-402 PROBATION EXTERNAL CONTRACTS	1590.00
<u>0095788</u>	<u>[12343] FRED C JAECKS JR.</u>	<u>140.00</u>	ADULT PROB/ MARCH 2026	541-570-408 CONTRACT SERVICES	140.00
<u>0095783</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>94.43</u>	BREAD/JUV PROB	546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	61.77 32.66
<u>0095785</u>	<u>[128] CENTERPOINT ENERGY ENTEX</u>	<u>69.45</u>	145 N 5TH WP/8268030-7	010-510-441 GAS	69.45
<u>0095794</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>133.00</u>	JUV PROB	546-587-333 RESIDENTIAL FOOD	133.00
<u>0095798</u>	<u>[13783] WINSTON WATER COOLER OF</u>	<u>2,595.00</u>	COMBO UNIT REPLACEMENT/ JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	2595.00
<u>0095790</u>	<u>[15822] MORGAN, JENNIFER</u>	<u>457.80</u>	TRAINING	010-463-427 TRAINING	457.80
<u>0095787</u>	<u>[16066] FORGUE, TOMMY BRANDON</u>	<u>463.40</u>	TRAINING	010-413-427 TRAINING	463.40
<u>0095784</u>	<u>[1856] BUDGET BUSINESS SYSTEMS</u>	<u>108.47</u>	ADULT PROB	541-570-572 EQUIPMENT	108.47
<u>0095786</u>	<u>[2201] CITY OF WILLS POINT</u>	<u>59.67</u>	PCT3 BARN/040014300-001	023-623-442 WATER	59.67
<u>0095796</u>	<u>[4737] VAN ZANDT NEWSPAPERS, L.L.C.</u>	<u>49.00</u>	ADULT PROB/ 1YEAR SUB	541-570-310 SUPPLIES/OPERATIONS	49.00
<u>0095792</u>	<u>[7552] PITNEY BOWES BANK INC.</u>	<u>56.84</u>	ADULT PROB	541-570-310 SUPPLIES/OPERATIONS	56.84
<u>0095797</u>	<u>[7841] VERIZON WIRELESS</u>	<u>88.66</u>	JUV PROB/ 319651179-00001	546-582-420 TELEPHONE/INTERNET	88.66
<u>0095799</u>	<u>[9727] WOOD COUNTY ELECTRIC</u>	<u>427.41</u>	Invoices 718894001/032026, 718894002/032026, 718894003	010-510-440 ELECTRICITY 024-624-440 ELECTRICITY	277.91 149.50
<u>0095795</u>	<u>[9860] TDCJ CASHIER'S OFFICE</u>	<u>337.31</u>	REIMBURSE BASIC SUPERVISION INSURANCE	540-570-202 GROUP INSURANCE	337.31
<u>0095782</u>	<u>[99] ATMOS ENERGY</u>	<u>95.13</u>	1530 FM 279 / 3037032539	010-510-441 GAS	95.13
Total for Check Run:		<u>7,222.57</u>			