

**Van Zandt County, Texas**  
**FIN CLEAR**  
**VZC A/P Detail Check Register for Check Date 4/17/2026**

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0095805	[10476] COMPUTER TECH OF EAST TEXAS,	75.00	JUV PROB	546-582-310 OFFICE SUPPLIES	75.00
0095811	[10759] LOFTIN EQUIPMENT COMPANY	1,016.08	JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	1016.08
0095810	[11182] LABATT FOOD SERVICE LLC	1,377.74	JUV PROB	546-587-310 OPERATING SUPPLIES	79.21
				546-587-333 RESIDENTIAL FOOD	898.41
				546-587-334 RESIDENTIAL DINNER/SNACK	400.12
0095809	[12011] JP GOULD/BAXTER	151.25	JUV PROB	546-582-310 OFFICE SUPPLIES	75.62
				546-587-310 OPERATING SUPPLIES	75.63
0095806	[12281] EAST TEXAS OUTPATIENT PLLC	85.00	JUV PROB	546-582-495 MISCELLANEOUS	85.00
0095804	[12650] BIMBO BAKERIES USA, INC.	96.92	JUV PROB	546-587-333 RESIDENTIAL FOOD	26.90
				546-587-334 RESIDENTIAL DINNER/SNACK	70.02
0095801	[12881] ADAMEK PROFESSIONAL	1,820.00	JUV PROB	546-582-402 MH COUNSELING SERVICES	1820.00
0095815	[13104] STAR SUPPLY, LLC	163.50	Invoices 357891, 359139	546-587-333 RESIDENTIAL FOOD	163.50
0095800	[13165] 5-H CUSTOM LLC	304.50	JUV PROB	546-587-418 MEDICAL/EDUCATION/OTHER	304.50
0095814	[13772] REDCON CONSTRUCTION	600.00	Invoices 5347-07302024, 5349-07302024, 5349-07302024, 5438-07302024	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	600.00
0095807	[13813] HUGO LOPEZ	50.00	REF# 5452	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	50.00
0095802	[37] ANDREWS CENTER - TYLER	3,832.90	MARCH 2026	558-435-420 TELEPHONE	3832.90
0095816	[4881] TRINITY VALLEY ELECTRIC COOP.,	456.26	Invoices 185/042026, 288192001/0326	010-513-440 ELECTRICITY FOR TOWERS	227.98
				022-622-440 ELECTRICITY	228.28
0095808	[5855] HUMPHREY SERVICE	839.00	Invoices 005917, 005918	546-587-550 IMPROVEMENTS TO BLD & GROUND	839.00
0095813	[6168] QUEST DIAGNOSTICS	72.80	CLIENT NUMBER 12114222	541-570-408 CONTRACT SERVICES	72.80
0095812	[6503] PATTILLO, BROWN & HILL, LLP	4,200.00	AUDIT SERV/ JUV PROB	546-582-310 OFFICE SUPPLIES	200.00
				546-582-401 ACCOUNTING/AUDITING	4000.00
0095817	[9649] VAN ZANDT COUNSELING, LLC	2,485.00	MAR 2026/ JUV PROB	546-582-402 MH COUNSELING SERVICES	2485.00
0095818	[9727] WOOD COUNTY ELECTRIC	202.50	TOWER/718894004	010-513-440 ELECTRICITY FOR TOWERS	202.50
0095803	[99] ATMOS ENERGY	107.03	PCT #4 BW/ 3041264012	024-624-441 GAS	107.03
<b>Total for Check Run:</b>		<b>17,935.48</b>			