

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 4/24/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0095952	[013188] GOLD STAR FOODS INC.	16.45	JUV PROB	546-587-310 OPERATING SUPPLIES	16.45
0095956	[11182] LABATT FOOD SERVICE LLC	1,255.15	FOOD/ JUV PROB	546-587-310 OPERATING SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	110.61 765.12 379.42
0095945	[12607] ABBOTT CONSULTING &	827.42	JUV PROB	540-570-408 CONTRACT SERVICES 541-570-408 CONTRACT SERVICES	103.00 724.42
0095946	[12650] BIMBO BAKERIES USA, INC.	17.85	FOOD/ JUV PROB	546-587-333 RESIDENTIAL FOOD	17.85
0095948	[128] CENTERPOINT ENERGY ENTEX	61.65	BARN PCT1/S MAIN GS	021-621-441 GAS	61.65
0095961	[12899] SECURE SHREDDING AND	75.00	JUV PROB	541-570-419 PROFESSIONAL FEES	75.00
0095964	[13104] STAR SUPPLY, LLC	70.50	FOOD/ JUV PROB	546-587-333 RESIDENTIAL FOOD	70.50
0095947	[13308] BLUE TRITON BRANDS INC.	73.45	WATER/ JUV PROB	540-570-310 SUPPLIES	73.45
0095954	[13334] HYATT PLACE COLLEGE STATION	201.94	HOTEL STAY / L. WATSON CONFERENCE	010-665-428 TRAVEL	201.94
0095960	[13786] RITE OF PASSAGE, INC.	9,245.00	JUV PROB	547-581-411 RESIDENTIAL SRVS - R REIMBUR	9245.00
0095962	[14228] SNELLINGS, JOSEPHINE	30.46	REIMBURSEMENTS	546-587-310 OPERATING SUPPLIES 546-587-312 NON FOOD SUPPLIES 546-587-418 MEDICAL/EDUCATION/OTHER	4.88 5.58 20.00
0095955	[15240] KENNY, MICHELLE	356.80	AUDITOR TRAINING	010-495-427 TRAINING	356.80
0095953	[15302] HUTCHERSON, LISA	333.00	AUDITOR'S TRAINING	010-495-427 TRAINING	333.00
0095958	[16033] PALMER, KEVIN	110.00	MEALS	567-435-428 TRAVEL	110.00
0095951	[175] CITY OF MABANK	56.65	WATER PCT #2	022-622-442 WATER	56.65
0095963	[234] SOUTHWESTERN ELECTRIC POWER	1,414.47	Invoices 960-156-410-0-2/0426, 963-226-260-0-1/0426, 963-919- 658-0-1/0426, 969-203-310-0- 4/0426	010-510-440 ELECTRICITY	1414.47
0095959	[6503] PATTILLO, BROWN & HILL, LLP	5,900.00	JUV PROB	541-570-419 PROFESSIONAL FEES	5900.00
0095950	[8349] CHILDRENS' ADVOCACY CENTER OF	40,000.00	DONATION	036-476-495 MISC. EXPENDITURES	40000.00
0095949	[8456] CHARM-TEX	78.70	JUV PROB	546-587-310 OPERATING SUPPLIES	78.70
0095957	[9867] LEADSONLINE	50,000.00	INVESTIGATION SYSTEM	036-476-480 LITIGATION EXPENSES	50000.00
Total for Check Run:		110,124.49			