

**Van Zandt County, Texas**  
**FIN CLEAR**  
**VZC A/P Detail Check Register for Check Date 4/28/2026**

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095971</u>	<u>[10084] ART PRINTING OF TEXAS</u>	<u>121.63</u>	JUV PROB	546-582-310 OFFICE SUPPLIES	121.63
<u>0095981</u>	<u>[10346] US BANK EQUIPMENT FINANCE</u>	<u>225.60</u>	JUV PROB	546-582-457 MAINT & SERVICE CONTRACTS 558-435-457 OFFICE EQUIPMENT/COPY MACHIN	122.10 103.50
<u>0095976</u>	<u>[11253] GILLISPIE, TERI</u>	<u>200.00</u>	TJA CONFERENCE/ MEALS	132-560-427 TRAINING	200.00
<u>0095970</u>	<u>[11520] ALL PRO PEST CONTROL</u>	<u>100.00</u>	JUV PROB	546-587-450 REPAIR & MAINT BLDGS.	100.00
<u>0095973</u>	<u>[128] CENTERPOINT ENERGY ENTEX</u>	<u>58.76</u>	JUV PROB	546-587-441 GAS	58.76
<u>0095977</u>	<u>[12884] OPTIMUM BUSINESS</u>	<u>264.56</u>	JUV PROB	546-582-420 TELEPHONE/INTERNET 558-435-420 TELEPHONE	122.89 141.67
<u>0095979</u>	<u>[12899] SECURE SHREDDING AND</u>	<u>75.00</u>	JUV PROB	546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES	25.00 25.00 25.00
<u>0095978</u>	<u>[13786] RITE OF PASSAGE, INC.</u>	<u>8,360.00</u>	JUV PROB	547-581-411 RESIDENTIAL SRVS - R REIMBUR	8360.00
<u>0095972</u>	<u>[16005] BEDNAR, ANELI</u>	<u>200.00</u>	TJA CONFERENCE/ MEALS	131-512-427 TRAINING	200.00
<u>0095980</u>	<u>[234] SOUTHWESTERN ELECTRIC POWER</u>	<u>134.86</u>	JP1/96935270106	010-510-440 ELECTRICITY	134.86
<u>0095974</u>	<u>[2549] CITY OF GRAND SALINE</u>	<u>686.77</u>	Invoices 01-3083-00/0426, 05-0884 -00/0426, 05-3618-00/0426	010-510-442 WATER 021-621-442 WATER 546-587-442 WATER	81.50 57.15 548.12
<u>0095975</u>	<u>[9770] COPELAND, TRAVIS DEAN</u>	<u>2,736.80</u>	JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	2736.80
<b>Total for Check Run:</b>		<b><u>13,163.98</u></b>			