

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 2/27/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0095364	<u>[12058] ABLES-LAND /#58674 AD.PROB</u>	<u>94.45</u>	BUISINESS CARDS J. CRAWFORD	541-570-310 SUPPLIES/OPERATIONS	94.45
0095365	<u>[99] ATMOS ENERGY</u>	<u>1,652.69</u>	Invoices 3075634782/0226, 3075634826/0226	010-510-441 GAS	1652.69
0095366	<u>[900567] BEN WHEELER WATER SUPPLY</u>	<u>98.00</u>	WATER PCT 4, ACCT# 5 & 38	010-510-442 WATER 024-624-442 WATER	46.69 51.31
0095367	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>78.75</u>	JUV PROB	546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	40.35 38.40
0095368	<u>[13308] BLUE TRITON BRANDS INC.</u>	<u>105.92</u>	WATER/ADLT PROB	540-570-310 SUPPLIES	105.92
0095369	<u>[128] CENTERPOINT ENERGY ENTEX</u>	<u>155.96</u>	Invoices 2741853-2/0226, 2756757 -7/0226	021-621-441 GAS 546-587-441 GAS	98.28 57.68
0095370	<u>[2549] CITY OF GRAND SALINE</u>	<u>600.11</u>	Invoices 01-3083-00/0226, 05-0884 -00/0226, 05-3618-00/0226	010-510-442 WATER 021-621-442 WATER 546-587-442 WATER	81.50 69.39 449.22
0095371	<u>[12281] EAST TEXAS OUTPATIENT PLLC</u>	<u>85.00</u>	JUV PROB	546-587-495 MISCELLANEOUS	85.00
0095372	<u>[168] ECONOMY DRUG</u>	<u>79.80</u>	Invoices 1411649, 1422768, 1422768/0625	546-587-418 MEDICAL/EDUCATION/OTHER	79.80
0095373	<u>[12343] FRED C JAECKS JR.</u>	<u>85.00</u>	ADULT PROBATION	541-570-408 CONTRACT SERVICES	85.00
0095374	<u>[15973] GRISHAM, ANTHONY</u>	<u>31.00</u>	MEAL REIM	546-587-428 TRAVEL	31.00
0095375	<u>[12011] JP GOULD/BAXTER</u>	<u>151.25</u>	JUV PROB	546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES	50.41 50.42 50.42
0095376	<u>[11182] LABATT FOOD SERVICE LLC</u>	<u>705.38</u>	Invoices 01268480, 01271677, 02098778, 02098847, 02196533	546-587-310 OPERATING SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	170.80 281.75 252.83
0095377	<u>[12884] OPTIMUM BUSINESS</u>	<u>264.56</u>	JUV PROB	546-582-420 TELEPHONE/INTERNET 558-435-420 TELEPHONE	122.89 141.67
0095378	<u>[955] PITNEY BOWES (1)</u>	<u>58.09</u>	JUV PROB/12245620	546-582-310 OFFICE SUPPLIES	58.09
0095379	<u>[9404] PITNEY BOWES GLOBAL FINANCIAL</u>	<u>66.78</u>	JUV PROB/12245620	546-582-311 POSTAGE	66.78
0095380	<u>[12899] SECURE SHREDDING AND</u>	<u>150.00</u>	Invoices 404662, 406100	541-570-419 PROFESSIONAL FEES 546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES	75.00 25.00 25.00 25.00
0095381	<u>[14228] SNELLINGS, JOSEPHINE</u>	<u>40.43</u>	DINNER/ NON-FOOD SUPPLIES REIMB	546-587-312 NON FOOD SUPPLIES 546-587-334 RESIDENTIAL DINNER/SNACK	25.44 14.99

**Van Zandt County, Texas
FIN CLEAR**

VZC A/P Detail Check Register for Check Date 2/27/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095382</u>	<u>[234] SOUTHWESTERN ELECTRIC POWER</u>	<u>450.21</u>	Invoices 960-156-410-0-2/0226, 963-919-658-0-1/0226, 969-203- 310-0-4/0226, 969-352-701-0- 6/0226	010-510-440 ELECTRICITY	450.21
<u>0095383</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>179.00</u>	Invoices 348981, 350068	546-587-333 RESIDENTIAL FOOD	179.00
<u>0095384</u>	<u>[5788] TEXAS COMMISSION ON LAW</u>	<u>140.00</u>	Invoices 317501, 484470, 500854, 84953	541-570-419 PROFESSIONAL FEES	140.00
<u>0095385</u>	<u>[10346] US BANK EQUIPMENT FINANCE</u>	<u>225.60</u>	JUV PROB	546-582-457 MAINT & SERVICE CONTRACTS 558-435-420 TELEPHONE	122.10 103.50
<u>0095386</u>	<u>[16083] WHITE, JUSTIN</u>	<u>30.62</u>	MEAL REIMB	546-587-428 TRAVEL	30.62
Total for Check Run:		5,528.60			