

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 3/12/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095398</u>	<u>[12058] ABLES-LAND /#58674 AD.PROB</u>	<u>99.98</u>	COPY PAPER	541-570-310 SUPPLIES/OPERATIONS	99.98
<u>0095399</u>	<u>[12881] ADAMEK PROFESSIONAL</u>	<u>1,917.50</u>	JUV PROBATION	546-582-402 MH COUNSELING SERVICES	1917.50
<u>0095400</u>	<u>[99] ATMOS ENERGY</u>	<u>2,254.76</u>	Invoices 3029720319/0226, 3037032539/0226, 3037069027/0226, 3041264012/0226	010-510-441 GAS 024-624-441 GAS	2115.69 139.07
<u>0095401</u>	<u>[1856] BUDGET BUSINESS SYSTEMS</u>	<u>395.76</u>	Invoices 064289, 064290	541-570-572 EQUIPMENT 546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES	113.09 94.21 94.23 94.23
<u>0095402</u>	<u>[11018] CJ INNOVATIONS</u>	<u>155.00</u>	JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	155.00
<u>0095403</u>	<u>[10525] HARVEY, DORTHY L.</u>	<u>160.00</u>	CPR/JUV PROB	546-587-427 TRAINING	160.00
<u>0095404</u>	<u>[11333] PERRITT, CHARLES J</u>	<u>1,755.00</u>	02/03/26-02/26/26 SERVICES/ JUV PROB	558-435-402 PROBATION EXTERNAL CONTRACTS	1755.00
<u>0095405</u>	<u>[13772] REDCON CONSTRUCTION</u>	<u>160.00</u>	Invoices 5349-07302024, 5438- 07302024	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	160.00
<u>0095406</u>	<u>[8453] SAVAGE, DAVID</u>	<u>25.00</u>	JUV PROB	546-587-427 TRAINING	25.00
<u>0095407</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>66.50</u>	FOOD/JUV PROB	546-587-333 RESIDENTIAL FOOD	66.50
<u>0095408</u>	<u>[4881] TRINITY VALLEY ELECTRIC COOP.,</u>	<u>247.52</u>	TOWER/288192001	010-513-440 ELECTRICITY FOR TOWERS	247.52
<u>0095409</u>	<u>[10346] US BANK EQUIPMENT FINANCE</u>	<u>783.38</u>	ADULT PROBATION	541-570-572 EQUIPMENT	783.38
<u>0095410</u>	<u>[9649] VAN ZANDT COUNSELING, LLC</u>	<u>1,260.00</u>	JUV PROB/FEB 2026	546-582-402 MH COUNSELING SERVICES	1260.00
Total for Check Run:		9,280.40			