

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 5/08/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096105</u>	<u>[10911] PEOPLES</u>	<u>350.00</u>	ADULT PROB	541-570-420 TELEPHONE - UTILITIES	350.00
<u>0096094</u>	<u>[12058] ABLES-LAND /#58674 AD.PROB</u>	<u>103.98</u>	COPY PAPER	541-570-310 SUPPLIES/OPERATIONS	103.98
<u>0096097</u>	<u>[128] CENTERPOINT ENERGY ENTEX</u>	<u>59.61</u>	145 N 5TH ST WP	010-510-441 GAS	59.61
<u>0096107</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>93.00</u>	JUV PROB	546-587-333 RESIDENTIAL FOOD	93.00
<u>0096103</u>	<u>[13372] MLK HOTEL PARTNERS LP</u>	<u>1,418.64</u>	Invoices 23394889, 60575545, 68216298	010-499-427 TRAINING	1418.64
<u>0096109</u>	<u>[13374] TREVIPAY</u>	<u>230.55</u>	JUVENILE PROB	546-587-310 OPERATING SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK 546-587-418 MEDICAL/EDUCATION/OTHER	62.91 74.94 81.76 10.94
<u>0096106</u>	<u>[13772] REDCON CONSTRUCTION</u>	<u>300.00</u>	JUV PROB	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	300.00
<u>0096098</u>	<u>[13788] CHAMPION ENERGY SERVICES, LLC</u>	<u>11,069.36</u>	ENERGY #1156848	010-510-440 ELECTRICITY 010-513-440 ELECTRICITY FOR TOWERS 023-623-440 ELECTRICITY 131-512-440 ELECTRICITY	6685.24 690.39 51.25 3642.48
<u>0096102</u>	<u>[15973] GRISHAM, ANTHONY</u>	<u>75.76</u>	MEAL REIMB	546-587-428 TRAVEL	75.76
<u>0096104</u>	<u>[16033] PALMER, KEVIN</u>	<u>75.00</u>	FIREARM TRAINING/ MEALS	567-435-427 TRAINING	75.00
<u>0096095</u>	<u>[16082] ACOSTA, ANTHONY</u>	<u>162.56</u>	CIVIL CONFERENCE TRAINING	010-476-427 TRAINING	162.56
<u>0096110</u>	<u>[16083] WHITE, JUSTIN</u>	<u>18.27</u>	MEAL REIMB	546-587-427 TRAINING	18.27
<u>0096108</u>	<u>[2908] TEXAS AGRICULTURAL EXTENSION</u>	<u>55.00</u>	L. WATSON REGIONAL RETREAT/ WORKSHOP	010-665-427 TRAINING	55.00
<u>0096099</u>	<u>[30] CITY OF CANTON</u>	<u>5,535.50</u>	Invoices 10-109230/0426, 10- 109345/0426, 11-111420-04/0426, 4-041140/0426, 4-041630/0426, 4- -041631/0426, 4-041880/0426, 4- 041900/0426	010-510-442 WATER	5535.50
<u>0096100</u>	<u>[7811] CORRECTIONS SOFTWARE</u>	<u>1,149.00</u>	JUNE 2026	541-570-419 PROFESSIONAL FEES	1149.00
<u>0096101</u>	<u>[8468] EHC ASSOCIATES, INC.</u>	<u>865.09</u>	Invoices 15522, 15534, 15544	541-570-310 SUPPLIES/OPERATIONS	865.09
<u>0096111</u>	<u>[9727] WOOD COUNTY ELECTRIC</u>	<u>387.52</u>	Invoices 718894001/0526, 718894002/0526, 718894003/0526	010-510-440 ELECTRICITY 023-623-440 ELECTRICITY 024-624-440 ELECTRICITY	234.93 22.33 130.26

Van Zandt County, Texas

FIN CLEAR

VZC A/P Detail Check Register for Check Date 5/08/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096096</u>	<u>[99] ATMOS ENERGY</u>	<u>1,654.94</u>	Invoices 3029720104/0426, 3037032806/0426, 3029720319/0426, 3037069027/0426, 3075634826/0426	010-510-441 GAS	1654.94
Total for Check Run:		<u>23,603.78</u>			