

**Van Zandt County, Texas**  
**FIN CLEAR**  
**VZC A/P Detail Check Register for Check Date 5/15/2026**

| Check Num      | Vendor                                       | Amount          | Invoice #                                | Distribution Accounts                    | Distribution Amount |
|----------------|--|-----------------|--|--|---------------------|
| <u>0096119</u> | <u>[013188] GOLD STAR FOODS INC.</u>         | <u>2.50</u>     | JUV PROB                                 | 546-587-310 OPERATING SUPPLIES           | 2.50                |
| <u>0096134</u> | <u>[10346] US BANK EQUIPMENT FINANCE</u>     | <u>372.00</u>   | ADULT PROB                               | 541-570-572 EQUIPMENT                    | 372.00              |
| <u>0096116</u> | <u>[11018] CJ INNOVATIONS</u>                | <u>165.00</u>   | JUV PROB                                 | 546-587-550 IMPROVEMENTS TO BLD & GROUND | 165.00              |
| <u>0096122</u> | <u>[11182] LABATT FOOD SERVICE LLC</u>       | <u>908.16</u>   | FOOD/JUV PROB                            | 546-587-310 OPERATING SUPPLIES           | 181.96              |
|                |  |                 |  | 546-587-333 RESIDENTIAL FOOD             | 489.30              |
|                |  |                 |  | 546-587-334 RESIDENTIAL DINNER/SNACK     | 236.90              |
| <u>0096128</u> | <u>[11189] RECOVERY MONITORING</u>           | <u>210.00</u>   | ADULT PROB                               | 541-570-408 CONTRACT SERVICES            | 210.00              |
| <u>0096125</u> | <u>[11333] PERRITT, CHARLES J</u>            | <u>2,085.00</u> | JUV PROB/ APRIL 2026                     | 558-435-402 PROBATION EXTERNAL CONTRACTS | 2085.00             |
| <u>0096117</u> | <u>[12281] EAST TEXAS OUTPATIENT PLLC</u>    | <u>85.00</u>    | JUV PROB                                 | 546-587-495 MISCELLANEOUS                | 85.00               |
| <u>0096118</u> | <u>[12343] FRED C JAECKS JR.</u>             | <u>110.00</u>   | APRIL 2026                               | 541-570-408 CONTRACT SERVICES            | 110.00              |
| <u>0096112</u> | <u>[12881] ADAMEK PROFESSIONAL</u>           | <u>1,820.00</u> | JUV PROB                                 | 546-582-402 MH COUNSELING SERVICES       | 1820.00             |
| <u>0096124</u> | <u>[12884] OPTIMUM BUSINESS</u>              | <u>264.14</u>   | JUV PROB                                 | 546-582-420 TELEPHONE/INTERNET           | 132.07              |
|                |  |                 |  | 558-435-420 TELEPHONE                    | 132.07              |
| <u>0096130</u> | <u>[13104] STAR SUPPLY, LLC</u>              | <u>237.00</u>   | Invoices 362919, 364104                  | 546-587-333 RESIDENTIAL FOOD             | 237.00              |
| <u>0096121</u> | <u>[13334] HYATT PLACE COLLEGE STATION</u>   | <u>362.17</u>   | CONFIRMATION# 44556411/<br>WATSON, L.    | 010-665-428 TRAVEL                       | 362.17              |
| <u>0096123</u> | <u>[13372] MLK HOTEL PARTNERS LP</u>         | <u>1,418.64</u> | Invoices 23394889, 60575545,<br>68216298 | 010-499-427 TRAINING                     | 1418.64             |
| <u>0096129</u> | <u>[13772] REDCON CONSTRUCTION</u>           | <u>100.00</u>   | 5438                                     | 546-202-100 ACCOUNTS PAYABLE-RESTITUTION | 100.00              |
| <u>0096120</u> | <u>[15389] HERNANDEZ, LINDA K</u>            | <u>624.00</u>   | TRAINING/ MEALS & MILEAGE                | 010-461-427 TRAINING                     | 624.00              |
| <u>0096136</u> | <u>[16083] WHITE, JUSTIN</u>                 | <u>35.28</u>    | MEAL REIMB                               | 546-587-428 TRAVEL                       | 35.28               |
| <u>0096115</u> | <u>[1856] BUDGET BUSINESS SYSTEMS</u>        | <u>379.55</u>   | Invoices 065063, 065064                  | 541-570-572 EQUIPMENT                    | 106.35              |
|                |  |                 |  | 546-582-310 OFFICE SUPPLIES              | 91.06               |
|                |  |                 |  | 546-587-310 OPERATING SUPPLIES           | 91.07               |
|                |  |                 |  | 558-435-310 OFFICE SUPPLIES              | 91.07               |
| <u>0096113</u> | <u>[37] ANDREWS CENTER - TYLER</u>           | <u>3,832.90</u> | JUV PROB/ APRIL 2026                     | 558-435-402 PROBATION EXTERNAL CONTRACTS | 3832.90             |
| <u>0096133</u> | <u>[4881] TRINITY VALLEY ELECTRIC COOP.,</u> | <u>464.52</u>   | Invoices 185/0426,<br>288192001/0426     | 010-513-440 ELECTRICITY FOR TOWERS       | 246.05              |
|                |  |                 |  | 022-622-440 ELECTRICITY                  | 218.47              |
| <u>0096135</u> | <u>[565] VAN ZANDT COUNTY TAX ASSESSOR-</u>  | <u>15.00</u>    | Invoices 1295774, 1352433                | 541-570-429 FURNISHED TRAVEL             | 15.00               |
| <u>0096127</u> | <u>[6168] QUEST DIAGNOSTICS</u>              | <u>72.80</u>    | CLIENT # 12114222                        | 541-570-408 CONTRACT SERVICES            | 72.80               |
| <u>0096132</u> | <u>[8935] THOMASON, WILLIAM O., PH.D</u>     | <u>550.00</u>   | JUV PROB                                 | 552-582-410 PSYCHOLOGICALS-ETCOG         | 550.00              |

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| <u>0096126</u>              | <u>[9404] PITNEY BOWES GLOBAL FINANCIAL</u> | <u>259.41</u>    | Invoices 3322482055, 3322528652              | 541-570-572 EQUIPMENT<br>546-582-311 POSTAGE | 192.63<br>66.78     |
| <u>0096131</u>              | <u>[9860] TDCJ CASHIER'S OFFICE</u>         | <u>337.31</u>    | REIMBURSE BASIC SUPERVISION<br>INSURANCE     | 540-570-202 GROUP INSURANCE                  | 337.31              |
| <u>0096114</u>              | <u>[99] ATMOS ENERGY</u>                    | <u>185.49</u>    | Invoices 3037032539/0526,<br>3041264012/0526 | 010-510-441 GAS<br>024-624-441 GAS           | 89.62<br>95.87      |
| <b>Total for Check Run:</b> |   | <b>14,895.87</b> |  |  |                     |