

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 6/05/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096412</u>	<u>[11520] ALL PRO PEST CONTROL</u>	<u>100.00</u>	JUV PROB	546-587-450 REPAIR & MAINT BLDGS. 546-587-550 IMPROVEMENTS TO BLD & GROUND	49.25 50.75
<u>0096413</u>	<u>[99] ATMOS ENERGY</u>	<u>1,541.07</u>	Invoices 3075634826/0526, 3029720104/0526, 3029720319/0526, 3037032806/0526, 3037069027/0526, 3075634782/0526	010-510-441 GAS	1541.07
<u>0096414</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>73.92</u>	BREAD/ JUV PROB	546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	48.32 25.60
<u>0096415</u>	<u>[1856] BUDGET BUSINESS SYSTEMS</u>	<u>230.00</u>	Invoices 065234, 065488	541-570-572 EQUIPMENT	230.00
<u>0096416</u>	<u>[128] CENTERPOINT ENERGY ENTEX</u>	<u>58.53</u>	145 N 5TH WP/8268030-7	010-510-441 GAS	58.53
<u>0096417</u>	<u>[30] CITY OF CANTON</u>	<u>5,644.09</u>	Invoices 10-109230/0526, 10- 109345/0526, 11-111420-04/0526, 4-041140/0526, 4-041630/0526, 4- -041631/0526, 4-041880/0526, 4- 041900/0526	010-510-442 WATER	5644.09
<u>0096418</u>	<u>[2201] CITY OF WILLS POINT</u>	<u>187.68</u>	Invoices 04-0014300-001/0526, 07- -0006700-001/0526	010-510-442 WATER 023-623-442 WATER	128.01 59.67
<u>0096419</u>	<u>[11018] CJ INNOVATIONS</u>	<u>1,824.00</u>	JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	1824.00
<u>0096420</u>	<u>[7811] CORRECTIONS SOFTWARE</u>	<u>1,149.00</u>	SERVICES JULY 2026	541-570-419 PROFESSIONAL FEES	1149.00
<u>0096421</u>	<u>[8677] REDWOOD TOXICOLOGY</u>	<u>464.36</u>	ADULT PROB	541-570-310 SUPPLIES/OPERATIONS	464.36
<u>0096422</u>	<u>[10346] US BANK EQUIPMENT FINANCE</u>	<u>372.00</u>	ADULT PROB	541-570-572 EQUIPMENT	372.00
<u>0096423</u>	<u>[17007] VERNON JR, KEVIN</u>	<u>75.00</u>	MEALS FOR TRAINING	132-560-427 TRAINING	75.00
<u>0096424</u>	<u>[14046] WILSON, KAREN</u>	<u>2,256.16</u>	TRAINING REIM	010-450-427 TRAINING	2256.16
Total for Check Run:		13,975.81			