

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 5/22/2026

| Check Num | Vendor | Amount | Invoice # | Distribution Accounts | Distribution Amount |
|----------------|---|-----------------|--|---|----------------------------------|
| <u>0096269</u> | <u>[12058] ABLES-LAND /#58674 AD.PROB</u> | <u>104.99</u> | JUV PROB | 546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES | 35.01 34.99 34.99 |
| <u>0096270</u> | <u>[12650] BIMBO BAKERIES USA, INC.</u> | <u>92.46</u> | Invoices 84176490002749, 84176490002761 | 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK | 67.00 25.46 |
| <u>0096271</u> | <u>[13308] BLUE TRITON BRANDS INC.</u> | <u>98.93</u> | ADULT PROB | 540-570-310 SUPPLIES | 98.93 |
| <u>0096272</u> | <u>[1856] BUDGET BUSINESS SYSTEMS</u> | <u>153.43</u> | JUV PROB | 546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES | 51.14 51.14 51.15 |
| <u>0096273</u> | <u>[128] CENTERPOINT ENERGY ENTEX</u> | <u>114.39</u> | Invoices 2741853-2/0426, 2756757 -7/0526 | 021-621-441 GAS 546-587-441 GAS | 56.71 57.68 |
| <u>0096274</u> | <u>[175] CITY OF MABANK</u> | <u>56.68</u> | WATER PCT #2 | 022-622-442 WATER | 56.68 |
| <u>0096275</u> | <u>[2201] CITY OF WILLS POINT</u> | <u>59.67</u> | PCT3 BARN/040014300-001 | 023-623-442 WATER | 59.67 |
| <u>0096276</u> | <u>[8468] EHC ASSOCIATES, INC.</u> | <u>1,035.25</u> | Invoices 15611, 15637, 15654 | 541-570-310 SUPPLIES/OPERATIONS | 1035.25 |
| <u>0096277</u> | <u>[013188] GOLD STAR FOODS INC.</u> | <u>49.35</u> | JUV PROB | 546-587-310 OPERATING SUPPLIES | 49.35 |
| <u>0096278</u> | <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 | 38.00 43.25 70.00 |
| <u>0096279</u> | <u>[11182] LABATT FOOD SERVICE LLC</u> | <u>1,171.69</u> | FOOD/ JUV PROB | 546-587-310 OPERATING SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK | 172.20 705.51 293.98 |
| <u>0096280</u> | <u>[8677] REDWOOD TOXICOLOGY</u> | <u>102.25</u> | ADULT PROB | 540-570-408 CONTRACT SERVICES 541-570-310 SUPPLIES/OPERATIONS 541-570-408 CONTRACT SERVICES | 25.75 25.00 51.50 |
| <u>0096281</u> | <u>[8453] SAVAGE, DAVID</u> | <u>50.00</u> | JUV PROB | 546-587-418 MEDICAL/EDUCATION/OTHER 546-587-427 TRAINING | 25.00 25.00 |
| <u>0096282</u> | <u>[12899] SECURE SHREDDING AND</u> | <u>150.00</u> | Invoices 425637, 426935 | 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 |
| <u>0096283</u> | <u>[234] SOUTHWESTERN ELECTRIC POWER</u> | <u>1,892.33</u> | Invoices 960-156-410-0-2/0526, 963-226-260-0-1/0526, 963-919- 658-0-1/0526, 969-203-310-0- 4/0526 | 010-510-440 ELECTRICITY | 1892.33 |
| <u>0096284</u> | <u>[13104] STAR SUPPLY, LLC</u> | <u>93.00</u> | JUV PROB | 546-587-333 RESIDENTIAL FOOD | 93.00 |

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| <u>0096285</u> | <u>[9649] VAN ZANDT COUNSELING, LLC</u> | <u>3,710.00</u> | JUV PROB/ APRIL 2026 | 546-582-402 MH COUNSELING SERVICES | 3710.00 |
| <u>0096286</u> | <u>[9727] WOOD COUNTY ELECTRIC</u> | <u>219.57</u> | TOWER/718894004 | 010-513-440 ELECTRICITY FOR TOWERS | 219.57 |
| Total for Check Run: | | 9,305.24 | | | |