

**Van Zandt County, Texas
FIN CLEAR**

VZC A/P Detail Check Register for Check Date 5/29/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096287</u>	<u>[900567] BEN WHEELER WATER SUPPLY</u>	<u>102.19</u>	WATER PCT 4, ACCT# 5 & 38	010-510-442 WATER 024-624-442 WATER	47.19 55.00
<u>0096288</u>	<u>[15679] CAUGHNOR, JEFFERY</u>	<u>908.47</u>	TRAINING/ HOTEL AND MEAL REIM	593-553-427 TRAINING	908.47
<u>0096289</u>	<u>[128] CENTERPOINT ENERGY ENTEX</u>	<u>57.68</u>	JUV PROB	546-587-441 GAS	57.68
<u>0096290</u>	<u>[13112] CHIP MILLER PLUMBING, LLC</u>	<u>1,462.60</u>	JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	1462.60
<u>0096291</u>	<u>[2549] CITY OF GRAND SALINE</u>	<u>638.03</u>	Invoices 01-3083-00/0526, 05-0884 -00/0526, 05-3618-00/0526	010-510-442 WATER 021-621-442 WATER 546-587-442 WATER	81.40 65.53 491.10
<u>0096292</u>	<u>[9770] COPELAND, TRAVIS DEAN</u>	<u>5,063.34</u>	JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	5063.34
<u>0096293</u>	<u>[15644] CURTIS, LAURA</u>	<u>70.00</u>	TRAINING/ MEALS	010-499-427 TRAINING	70.00
<u>0096294</u>	<u>[15130] HALEY, JENNIFER</u>	<u>195.00</u>	TRAINING/ MEALS	131-512-427 TRAINING	195.00
<u>0096295</u>	<u>[15643] KILPATRICK, SAMUEL B</u>	<u>165.00</u>	TRAINING/ MEAL REIM	132-560-427 TRAINING	165.00
<u>0096296</u>	<u>[15039] MAGALLON, JOANNE</u>	<u>209.80</u>	TRAINING/ MEAL AND MILEAGE	010-499-427 TRAINING	209.80
<u>0096297</u>	<u>[12884] OPTIMUM BUSINESS</u>	<u>264.14</u>	JUV PROB	546-582-420 TELEPHONE/INTERNET 558-435-420 TELEPHONE	72.06 192.08
<u>0096298</u>	<u>[15875] RUTLEDGE-EBBS, ANGEL</u>	<u>195.00</u>	TRAINING/ MEAL REIM	131-512-427 TRAINING	195.00
<u>0096299</u>	<u>[12637] SAM HOUSTON STATE UNIVERSITY</u>	<u>395.00</u>	PIO TRAINING JUNE29-JUL1	593-553-427 TRAINING	395.00
<u>0096300</u>	<u>[234] SOUTHWESTERN ELECTRIC POWER</u>	<u>194.06</u>	JP1/96935270106	010-510-440 ELECTRICITY	194.06
<u>0096301</u>	<u>[15585] STANBERRY, MISTY</u>	<u>209.80</u>	TRAINING/ MEAL & MILEAGE	010-499-427 TRAINING	209.80
<u>0096302</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>93.00</u>	JUV PROB	546-587-333 RESIDENTIAL FOOD	93.00
<u>0096303</u>	<u>[10346] US BANK EQUIPMENT FINANCE</u>	<u>225.60</u>	JUV PROB	546-582-457 MAINT & SERVICE CONTRACTS 558-435-457 OFFICE EQUIPMENT/COPY MACHIN	122.10 103.50
<u>0096304</u>	<u>[7841] VERIZON WIRELESS</u>	<u>88.32</u>	JUVENILE PROBATION	546-582-420 TELEPHONE/INTERNET	88.32
Total for Check Run:		10,537.03			