

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 10/20/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0093826</u>	<u>[12058] ABLES-LAND /#58674 AD.PROB</u>	<u>99.98</u>	PAPER	541-570-310 SUPPLIES/OPERATIONS	99.98
<u>0093827</u>	<u>[11586] AMERICAN FIRE PROTECTION</u>	<u>360.00</u>	JUV PROB	546-587-450 REPAIR & MAINT BLDGS.	360.00
<u>0093828</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>83.11</u>	Invoices 84176490001225, 84176490001226	546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	44.85 38.26
<u>0093829</u>	<u>[13308] BLUE TRITON BRANDS INC.</u>	<u>94.92</u>	ADLT PROB/8700082003	540-570-310 SUPPLIES	94.92
<u>0093830</u>	<u>[1856] BUDGET BUSINESS SYSTEMS</u>	<u>412.41</u>	JUV PROB	546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES	60.29 176.06 176.06
<u>0093831</u>	<u>[8468] EHC ASSOCIATES, INC.</u>	<u>805.75</u>	Invoices 15059, 15077	541-570-310 SUPPLIES/OPERATIONS	805.75
<u>0093832</u>	<u>[15973] GRISHAM, ANTHONY</u>	<u>45.75</u>	REIMB MEALS	546-587-428 TRAVEL	45.75
<u>0093833</u>	<u>[11182] LABATT FOOD SERVICE LLC</u>	<u>1,023.39</u>	JUV PROB	546-587-310 OPERATING SUPPLIES 546-587-312 NON FOOD SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	142.73 64.40 307.01 509.25
<u>0093834</u>	<u>[11333] PERRITT, CHARLES J</u>	<u>1,920.00</u>	JUV PROB	558-435-402 PROBATION EXTERNAL CONTRACTS	1920.00
<u>0093835</u>	<u>[7552] PITNEY BOWES BANK INC.</u>	<u>541.99</u>	ADLT PROB	541-570-310 SUPPLIES/OPERATIONS	541.99
<u>0093836</u>	<u>[79] PROFORMA HORIZON TOTAL SOURCE</u>	<u>331.82</u>	DEPOSIT TICKETS	010-570-495 MISCELLANEOUS	331.82
<u>0093837</u>	<u>[11189] RECOVERY MONITORING</u>	<u>210.00</u>	ADLT PROB	541-570-408 CONTRACT SERVICES	210.00
<u>0093838</u>	<u>[8677] REDWOOD TOXICOLOGY</u>	<u>212.38</u>	ADLT PROB	540-570-408 CONTRACT SERVICES 541-570-408 CONTRACT SERVICES	25.75 186.63
<u>0093839</u>	<u>[12899] SECURE SHREDDING AND</u>	<u>65.00</u>	JUV PROB	546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES	21.66 21.68 21.66
<u>0093840</u>	<u>[1990] SMITH MUNICIPAL SUPPLIES INC.</u>	<u>86.36</u>	ADLT PROB	541-570-429 FURNISHED TRAVEL	86.36
<u>0093841</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>64.86</u>	JUV PROB	546-587-333 RESIDENTIAL FOOD	64.86
Total for Check Run:		6,357.72			