Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date11/07/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0094172	[11520] ALL PRO PEST CONTROL	100.00	JUV PROB	546-587-450 REPAIR & MAINT BLDGS.	100.00
0094173	[11586] AMERICAN FIRE PROTECTION	1,495.00	Invoices 1061-F311520, 1061-F312074	546-587-450 REPAIR & MAINT BLDGS.	1495.00
0094174	[37] ANDREWS CENTER - TYLER	3,832.90	JUV PROB/SEPT 25	558-435-402 PROBATION EXTERNAL CONTRACTS	3832.90
0094175	[12650] BIMBO BAKERIES USA, INC.	65.16	JUV PROB	546-587-333 RESIDENTIAL FOOD	26.90
				546-587-334 RESIDENTIAL DINNER/SNACK	38.26
0094176	[1856] BUDGET BUSINESS SYSTEMS	105.00	ADLT PROB	541-570-572 EQUIPMENT	105.00
0094177	[7811] CORRECTIONS SOFTWARE	1,149.00	CSCD SERV/DEC 25	541-570-419 PROFESSIONAL FEES	1149.00
0094178	[8907] DOLLAR GENERAL-CHARGED SALES	20.00	JUV PROB/945688108	546-587-310 OPERATING SUPPLIES	20.00
0094179	[8070] FIRST NATIONAL DRUG ALLIANCE,	72.80	ADLT PROB	541-570-408 CONTRACT SERVICES	72.80
0094180	[12343] FRED C JAECKS JR.	290.00	ADLT PROB/SEPT 25	541-570-408 CONTRACT SERVICES	290.00
0094181	[013188] GOLD STAR FOODS INC.	65.80	JUV PROB	546-587-310 OPERATING SUPPLIES	65.80
0094182	[2244] GRAND SALINE ISD (1)	100.00	REF 5205/7-3-23	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	100.00
0094183	[5831] HANDLE WITH CARE-BEHAVIOR	525.00	JUV PROB	546-582-427 TRAINING	262.50
				546-587-427 TRAINING	262.50
0094184	[11182] LABATT FOOD SERVICE LLC	1,446.48	Invoices 10167450, 10206163/REF 10167450	546-587-310 OPERATING SUPPLIES	182.06
				546-587-312 NON FOOD SUPPLIES	16.60
				546-587-333 RESIDENTIAL FOOD	932.12
				546-587-334 RESIDENTIAL DINNER/SNACK	315.70
0094185	[12884] OPTIMUM BUSINESS	264.80	JUV PROB	546-582-420 TELEPHONE/INTERNET	123.13
				558-435-420 TELEPHONE	141.67
0094186	[10911] PEOPLES	350.00	VZ CO CSCD/NOV 25	541-570-420 TELEPHONE - UTILITIES	350.00
0094187	[9404] PITNEY BOWES GLOBAL FINANCIAL	192.63	ADLT PROB/0016519085	541-570-572 EQUIPMENT	192.63
0094188	[13104] STAR SUPPLY, LLC	199.50	Invoices 327014, 327871, 329400	546-587-333 RESIDENTIAL FOOD	199.50
0094189	[13254] SUMMIT FIRE & SECURITY LLC	397.75	JUV PROB	546-587-450 REPAIR & MAINT BLDGS.	397.75
0094190	[8517] TDCJ-CASHIER'S OFFICE	337.31	REIMB BASIC SUPRV INS	540-570-202 GROUP INSURANCE	337.31
0094191	[8935] THOMASON, WILLIAM O. , PH.D	550.00	JUV PROB	546-582-408 POLYGRAPH/PSYCH SERVICES	550.00
0094192	[13008] THOMSON REUTERS	435.00	TX PENAL CODE 2026	546-582-310 OFFICE SUPPLIES	348.00
				546-587-310 OPERATING SUPPLIES	87.00
0094193	[10346] US BANK EQUIPMENT FINANCE	597.60	Invoices 566867198, 567363437	541-570-572 EQUIPMENT	372.00
				546-582-457 MAINT & SERVICE CONTRACTS	122.10
				558-435-457 OFFICE EQUIPMENT/COPY MACHIN	103.50

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0094194	[9649] VAN ZANDT COUNSELING, LLC	1,960.00	SEPT 2025	546-582-402 MH COUNSELING SERVICES	1960.00
0094195	[7841] VERIZON WIRELESS	88.78	JUV PROB/319651179-00001	546-582-420 TELEPHONE/INTERNET	88.78

Total for Check Run: 14,640.51