Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date11/24/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0094331	[12058] ABLES-LAND /#58674 AD.PROB	478.84	WINDOW ENVLPE	540-570-310 SUPPLIES	478.84
0094332	[12881] ADAMEK PROFESSIONAL	3,575.00	Invoices 210, 214	546-582-402 MH COUNSELING SERVICES	3575.00
0094333	[37] ANDREWS CENTER - TYLER	3,832.90	JUV PROB	558-435-402 PROBATION EXTERNAL CONTRACTS	3832.90
0094334	[12650] BIMBO BAKERIES USA, INC.	41.13	JUV PROB	546-587-333 RESIDENTIAL FOOD	13.45
				546-587-334 RESIDENTIAL DINNER/SNACK	27.68
0094335	[13308] BLUE TRITON BRANDS INC.	193.85	WATER/ADLT PROB	540-570-310 SUPPLIES	193.85
0094336	[13241] BRADY INDUSTRIES OF TEXAS, LLC	43.86	JUV PROB	546-587-310 OPERATING SUPPLIES	43.86
0094337	[1856] BUDGET BUSINESS SYSTEMS	254.17	JUV PROB	546-582-310 OFFICE SUPPLIES	85.16
				546-587-310 OPERATING SUPPLIES	83.85
				558-435-310 OFFICE SUPPLIES	85.16
0094338	[8468] EHC ASSOCIATES, INC.	3,073.00	Invoices 15147, 15158	541-570-310 SUPPLIES/OPERATIONS	3073.00
0094339	[15973] GRISHAM, ANTHONY	99.49	Invoices 10222025, 11/2025	546-582-428 TRAVEL	46.80
				546-587-428 TRAVEL	52.69
0094340	[10525] HARVEY, DORTHY L.	160.00	Invoices 103025, 11325	546-587-427 TRAINING	160.00
0094341	[12011] JP GOULD/BAXTER	151.25	JUV PROB	546-582-310 OFFICE SUPPLIES	50.41
				546-587-310 OPERATING SUPPLIES	50.42
				558-435-310 OFFICE SUPPLIES	50.42
0094342	[11182] LABATT FOOD SERVICE LLC	1,202.34	JUV PROB	546-587-310 OPERATING SUPPLIES	71.08
				546-587-333 RESIDENTIAL FOOD	570.60
				546-587-334 RESIDENTIAL DINNER/SNACK	560.66
0094343	[13382] LIFE VAC, LLC.	129.91	JUV PROB	546-587-310 OPERATING SUPPLIES	129.91
0094344	[15159] MEDCALF, MICHAEL	108.00	REIMB MILEAGE	546-582-428 TRAVEL	54.00
				546-587-428 TRAVEL	54.00
0094345	[11333] PERRITT, CHARLES J	2,040.00	MONTHLY/JUV	558-435-402 PROBATION EXTERNAL CONTRACTS	2040.00
0094346	[7552] PITNEY BOWES BANK INC.	86.09	ADLT PROB	541-570-310 SUPPLIES/OPERATIONS	86.09
0094347	[11189] RECOVERY MONITORING	217.00	ADLT PROB/CSCD	541-570-408 CONTRACT SERVICES	217.00
0094348	[8677] REDWOOD TOXICOLOGY	367.31	Invoices 019982202510, 862694	541-570-310 SUPPLIES/OPERATIONS	367.31
0094349	[12899] SECURE SHREDDING AND	75.00	JUV PROB	546-582-310 OFFICE SUPPLIES	25.00
				546-587-310 OPERATING SUPPLIES	25.00
				558-435-310 OFFICE SUPPLIES	25.00
0094350	[13104] STAR SUPPLY, LLC	158.50	Invoices 330450, 331739	546-587-333 RESIDENTIAL FOOD	158.50
0094351	[9649] VAN ZANDT COUNSELING, LLC	2,660.00	JUV PROB	546-582-402 MH COUNSELING SERVICES	2660.00

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0094352	[2286] WEST PAYMENT CENTER	114.00	JUV PROB10000057558	546-582-310 OFFICE SUPPLIES	57.00
				546-587-310 OPERATING SUPPLIES	57.00

Total for Check Run: 19,061.64