

**Van Zandt County, Texas**  
**FIN CLEAR**  
**VZC A/P Detail Check Register for Check Date 12/24/2025**

| Check Num            | Vendor                                  | Amount          | Invoice #          | Distribution Accounts                    | Distribution Amount |
|----------------------|-----------------------------------------|-----------------|--------------------|------------------------------------------|---------------------|
| <u>0094684</u>       | <u>[37] ANDREWS CENTER - TYLER</u>      | <u>3,832.90</u> | JUV PROB/NOV 25    | 558-435-402 PROBATION EXTERNAL CONTRACTS | 3832.90             |
| <u>0094685</u>       | <u>[12650] BIMBO BAKERIES USA, INC.</u> | <u>101.46</u>   | JUVENILE PROBATION | 546-587-333 RESIDENTIAL FOOD             | 48.32               |
|                      |                                         |                 |                    | 546-587-334 RESIDENTIAL DINNER/SNACK     | 53.14               |
| <u>0094686</u>       | <u>[9904] CNA SURETY DIRECT BILL</u>    | <u>298.00</u>   | JUVENILE/BOND      | 546-582-483 BONDING                      | 298.00              |
| <u>0094687</u>       | <u>[11182] LABATT FOOD SERVICE LLC</u>  | <u>1,045.88</u> | JUVENILE PROBATION | 546-587-310 OPERATING SUPPLIES           | 103.71              |
|                      |                                         |                 |                    | 546-587-333 RESIDENTIAL FOOD             | 513.32              |
|                      |                                         |                 |                    | 546-587-334 RESIDENTIAL DINNER/SNACK     | 428.85              |
| <u>0094688</u>       | <u>[13164] POINT BROADBAND FIBER</u>    | <u>84.00</u>    | PCT3/JP3           | 010-503-420 TELEPHONE (FAX)              | 84.00               |
| <u>0094689</u>       | <u>[13104] STAR SUPPLY, LLC</u>         | <u>92.00</u>    | JUVENILE PROBATION | 546-587-333 RESIDENTIAL FOOD             | 92.00               |
| Total for Check Run: |                                         | <u>5,454.24</u> |                    |                                          |                     |