

**Van Zandt County, Texas**  
**FIN CLEAR**  
**VZC A/P Detail Check Register for Check Date 2/13/2026**

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095227</u>	<u>[12881] ADAMEK PROFESSIONAL</u>	<u>942.50</u>	JUV PROBATION	546-582-402 MH COUNSELING SERVICES	942.50
<u>0095228</u>	<u>[37] ANDREWS CENTER - TYLER</u>	<u>3,832.90</u>	JUV PROB	558-435-402 PROBATION EXTERNAL CONTRACTS	3832.90
<u>0095229</u>	<u>[10084] ART PRINTING OF TEXAS</u>	<u>312.05</u>	JUV PROB FORMS	546-587-310 OPERATING SUPPLIES	312.05
<u>0095230</u>	<u>[1856] BUDGET BUSINESS SYSTEMS</u>	<u>325.28</u>	Invoices 063843, 063844	541-570-572 EQUIPMENT	105.00
				546-582-310 OFFICE SUPPLIES	73.43
				546-587-310 OPERATING SUPPLIES	73.42
				558-435-310 OFFICE SUPPLIES	73.43
<u>0095231</u>	<u>[13183] CHARTER COMMUNICATIONS</u>	<u>90.46</u>	#236842701	010-503-420 TELEPHONE (FAX)	90.46
<u>0095232</u>	<u>[9904] CNA SURETY DIRECT BILL</u>	<u>159.00</u>	ADULT PROB/ BOND	541-570-419 PROFESSIONAL FEES	159.00
<u>0095233</u>	<u>[9770] COPELAND, TRAVIS DEAN</u>	<u>2,924.16</u>	JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	2924.16
<u>0095234</u>	<u>[013188] GOLD STAR FOODS INC.</u>	<u>3.75</u>	JUV PROB	546-587-310 OPERATING SUPPLIES	3.75
<u>0095235</u>	<u>[11182] LABATT FOOD SERVICE LLC</u>	<u>1,279.97</u>	JUV PROB	546-587-310 OPERATING SUPPLIES	88.86
				546-587-333 RESIDENTIAL FOOD	773.24
				546-587-334 RESIDENTIAL DINNER/SNACK	417.87
<u>0095236</u>	<u>[10911] PEOPLES</u>	<u>1,449.95</u>	Invoices 0010593701/0226, 0011012562/0226	010-503-420 TELEPHONE (FAX)	1449.95
<u>0095237</u>	<u>[11333] PERRITT, CHARLES J</u>	<u>1,965.00</u>	01/06-01/29 2026 SERVICES JUV PROB	558-435-402 PROBATION EXTERNAL CONTRACTS	1965.00
<u>0095238</u>	<u>[12899] SECURE SHREDDING AND</u>	<u>75.00</u>	ADULT PROB	541-570-419 PROFESSIONAL FEES	75.00
<u>0095239</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>66.50</u>	JUV PROBATION	546-587-333 RESIDENTIAL FOOD	66.50
<u>0095240</u>	<u>[8935] THOMASON, WILLIAM O., PH.D</u>	<u>550.00</u>	JUV PROBATION	552-582-410 PSYCHOLOGICALS-ETCOG	550.00
<u>0095241</u>	<u>[4881] TRINITY VALLEY ELECTRIC COOP.,</u>	<u>216.57</u>	288192001 TOWER	010-513-440 ELECTRICITY FOR TOWERS	216.57
<u>0095242</u>	<u>[9649] VAN ZANDT COUNSELING, LLC</u>	<u>2,555.00</u>	JUV PROB/ JAN 2026	546-582-402 MH COUNSELING SERVICES	2555.00
<u>0095243</u>	<u>[7841] VERIZON WIRELESS</u>	<u>151.96</u>	CRTHSE/842044087-00001	010-503-420 TELEPHONE (FAX)	151.96
<u>0095244</u>	<u>[9727] WOOD COUNTY ELECTRIC</u>	<u>681.41</u>	Invoices 718894001/0126, 718894002/0126, 718894003/ 0126, 718894004/0126	010-510-440 ELECTRICITY	332.72
				010-513-440 ELECTRICITY FOR TOWERS	194.18
				024-624-440 ELECTRICITY	154.51
<b>Total for Check Run:</b>		<b>17,581.46</b>			