

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 1/16/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094935</u>	<u>[11520] ALL PRO PEST CONTROL</u>	<u>100.00</u>	PEST CONTROL	546-587-450 REPAIR & MAINT BLDGS.	100.00
<u>0094936</u>	<u>[37] ANDREWS CENTER - TYLER</u>	<u>3,832.90</u>	DEC 2025	558-435-402 PROBATION EXTERNAL CONTRACTS	3832.90
<u>0094937</u>	<u>[99] ATMOS ENERGY</u>	<u>317.95</u>	Invoices 3037032539/0126, 3041264012/0126	010-510-441 GAS 024-624-441 GAS	132.81 185.14
<u>0094938</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>96.32</u>	BREAD DELIVERY 01-05-2026	546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	48.32 48.00
<u>0094939</u>	<u>[1856] BUDGET BUSINESS SYSTEMS</u>	<u>151.69</u>	SERV 12/01/25-12/31/25	546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES	50.56 50.57 50.56
<u>0094940</u>	<u>[13183] CHARTER COMMUNICATIONS</u>	<u>90.46</u>	#236842701	010-503-420 TELEPHONE (FAX)	90.46
<u>0094941</u>	<u>[13112] CHIP MILLER PLUMBING, LLC</u>	<u>625.00</u>	Invoices 18915, 18993	546-582-310 OFFICE SUPPLIES 546-582-452 OFF EQUIP REPAIR & MAINT 546-587-450 REPAIR & MAINT BLDGS.	25.00 350.00 250.00
<u>0094942</u>	<u>[10525] HARVEY, DORTHY L.</u>	<u>160.00</u>	Invoices 01092026, 12302025	546-582-427 TRAINING	160.00
<u>0094943</u>	<u>[3408] HUGHES APPLIANCE</u>	<u>1,499.00</u>	WASHER	546-587-550 IMPROVEMENTS TO BLD & GROUND	1499.00
<u>0094944</u>	<u>[11182] LABATT FOOD SERVICE LLC</u>	<u>1,025.83</u>	JUVENILE PROB	546-587-310 OPERATING SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	154.81 627.95 243.07
<u>0094945</u>	<u>[16033] PALMER, KEVIN</u>	<u>45.00</u>	MEALS FOR TRAINING	567-435-427 TRAINING	45.00
<u>0094946</u>	<u>[13771] PENDLETON, NASH</u>	<u>200.00</u>	REF# 5437 RESTITUTION	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	200.00
<u>0094947</u>	<u>[11333] PERRITT, CHARLES J</u>	<u>1,965.00</u>	SERV 12/01/2025-12/31/2025	558-435-402 PROBATION EXTERNAL CONTRACTS	1965.00
<u>0094948</u>	<u>[13164] POINT BROADBAND FIBER</u>	<u>69.00</u>	PCT3/390099835	010-503-420 TELEPHONE (FAX)	69.00
<u>0094949</u>	<u>[13775] POPE, JOHN</u>	<u>200.00</u>	REF# 5437 RESTITUTION	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	200.00
<u>0094950</u>	<u>[15987] RAPP, ANDREW</u>	<u>45.00</u>	MEALS FOR TRAINING	567-435-427 TRAINING	45.00
<u>0094951</u>	<u>[11189] RECOVERY MONITORING</u>	<u>217.00</u>	ADULT PROBATION	541-570-408 CONTRACT SERVICES	217.00
<u>0094952</u>	<u>[13772] REDCON CONSTRUCTION</u>	<u>500.00</u>	REF# 5438 RESTITUTION	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	500.00
<u>0094953</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>199.50</u>	Invoices 341945, 343213	546-587-333 RESIDENTIAL FOOD	199.50
<u>0094954</u>	<u>[13008] THOMSON REUTERS</u>	<u>505.00</u>	TX FAMILY CODE	546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES	303.00 202.00
<u>0094955</u>	<u>[4881] TRINITY VALLEY ELECTRIC COOP.,</u>	<u>218.97</u>	TOWER/288192001	010-513-440 ELECTRICITY FOR TOWERS	218.97
<u>0094956</u>	<u>[10346] US BANK EQUIPMENT FINANCE</u>	<u>372.00</u>	ADULT PROBATION	541-570-572 EQUIPMENT	372.00
<u>0094957</u>	<u>[565] VAN ZANDT COUNTY TAX ASSESSOR-</u>	<u>7.50</u>	REGISTRATION JMV1387	546-582-330 FUEL/LUBRICANTS	7.50

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<u>0094958</u>	<u>[7841] VERIZON WIRELESS</u>	<u>151.96</u>	CRTHSE/842044087-00001	010-503-420 TELEPHONE (FAX)	151.96
<u>0094959</u>	<u>[9727] WOOD COUNTY ELECTRIC</u>	<u>185.27</u>	TOWER/718894004	010-513-440 ELECTRICITY FOR TOWERS	185.27
Total for Check Run:		12,780.35			