

Van Zandt County, Texas
FIN CLEAR

VZC A/P Detail Check Register for Check Date 1/22/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094961</u>	<u>[13308] BLUE TRITON BRANDS INC.</u>	<u>105.92</u>	WATER/ADLT PROB	540-570-310 SUPPLIES	105.92
<u>0094962</u>	<u>[12343] FRED C JAECKS JR.</u>	<u>45.00</u>	ADULT PROBATION	541-570-408 CONTRACT SERVICES	45.00
<u>0094963</u>	<u>[013188] GOLD STAR FOODS INC.</u>	<u>49.35</u>	Invoices 3227884, 3230222	546-587-310 OPERATING SUPPLIES	49.35
<u>0094964</u>	<u>[13781] HOLIDAY INN EXPRESS & SUITES</u>	<u>1,651.36</u>	Invoices 28964212-021526, 63307090-021526	010-513-427 TRAINING	1651.36
<u>0094965</u>	<u>[3408] HUGHES APPLIANCE</u>	<u>320.85</u>	JUV PROB COOLER REPAIR	546-587-550 IMPROVEMENTS TO BLD & GROUND	320.85
<u>0094966</u>	<u>[8677] REDWOOD TOXICOLOGY</u>	<u>197.13</u>	ADULT PROBATION	541-570-408 CONTRACT SERVICES	197.13
<u>0094967</u>	<u>[234] SOUTHWESTERN ELECTRIC POWER</u>	<u>2,150.51</u>	Invoices 960-156-410-0-2/122025, 963-226-260-0-1/122025, 963-919 -658-0-1/122025, 969-203-310-0- 4/122025	010-510-440 ELECTRICITY	2150.51
<u>0094968</u>	<u>[4881] TRINITY VALLEY ELECTRIC COOP.,</u>	<u>194.78</u>	PCT2 ACCT# 3991001,1002 & 1003	022-622-440 ELECTRICITY	194.78
Total for Check Run:		<u>4,714.90</u>			