

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 1/02/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0094787</u>	<u>[12058] ABLES-LAND /#58674 AD.PROB</u>	<u>188.90</u>	1000 BUSINESS CARDS EACH C LANDRUM/S MEWBOURN	541-570-310 SUPPLIES/OPERATIONS	188.90
<u>0094788</u>	<u>[12881] ADAMEK PROFESSIONAL</u>	<u>1,365.00</u>	JUV PROBATION	546-582-402 MH COUNSELING SERVICES	1365.00
<u>0094789</u>	<u>[900567] BEN WHEELER WATER SUPPLY</u>	<u>100.55</u>	WATER/PCT 4	010-510-442 WATER 024-624-442 WATER	47.06 53.49
<u>0094790</u>	<u>[14148] BURLESON, CHRISTIE</u>	<u>25.96</u>	REIMBURSEMENT FOR MEALS FOR 2 PEOPLE	546-587-428 TRAVEL	25.96
<u>0094791</u>	<u>[8456] CHARM-TEX</u>	<u>211.30</u>	JUV PROB	546-587-310 OPERATING SUPPLIES	211.30
<u>0094792</u>	<u>[2549] CITY OF GRAND SALINE</u>	<u>591.61</u>	Invoices 01-3083-00/1225, 05-0884 -00/1225, 05-3618-00/1225	010-510-442 WATER 021-621-442 WATER 546-587-442 WATER	81.60 86.63 423.38
<u>0094793</u>	<u>[7811] CORRECTIONS SOFTWARE</u>	<u>1,149.00</u>	PROFESSIONAL SERVICES FOR THE MONTH OF FEBRUARY 2026	541-570-419 PROFESSIONAL FEES	1149.00
<u>0094794</u>	<u>[8468] EHC ASSOCIATES, INC.</u>	<u>555.25</u>	Invoices 15220, 15245	541-570-310 SUPPLIES/OPERATIONS	555.25
<u>0094795</u>	<u>[10525] HARVEY, DORTHY L.</u>	<u>80.00</u>	JUV PROBATION	546-582-427 TRAINING	80.00
<u>0094796</u>	<u>[11182] LABATT FOOD SERVICE LLC</u>	<u>951.94</u>	JUVENILE PROB	546-587-310 OPERATING SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	94.40 647.32 210.22
<u>0094797</u>	<u>[12884] OPTIMUM BUSINESS</u>	<u>264.80</u>	JUVENILE PROBATION	546-582-420 TELEPHONE/INTERNET 558-435-420 TELEPHONE	123.13 141.67
<u>0094798</u>	<u>[13772] REDCON CONSTRUCTION</u>	<u>400.00</u>	RESTITUTION DISBURSEMENT, REFERENCE # 5438, OFFENSE DATE: 7/30/24	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	400.00
<u>0094799</u>	<u>[12899] SECURE SHREDDING AND</u>	<u>150.00</u>	Invoices 374138, 375663	541-570-419 PROFESSIONAL FEES 546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES	75.00 25.00 25.00 25.00
<u>0094800</u>	<u>[14228] SNELLINGS, JOSEPHINE</u>	<u>135.37</u>	REIMB MISC	546-587-310 OPERATING SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	14.05 28.56 92.76
<u>0094801</u>	<u>[234] SOUTHWESTERN ELECTRIC POWER</u>	<u>567.12</u>	Invoices 960-156-410-0-2/1225, 963-919-658-0-1/1225, 969-203- 310-0-4/1225, 969-352-701-0- 6/1225	010-510-440 ELECTRICITY 021-621-440 ELECTRICITY	194.33 372.79
<u>0094802</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>107.50</u>	Invoices 339477, 340748	546-587-333 RESIDENTIAL FOOD	107.50

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<u>0094803</u>	<u>[10346] US BANK EQUIPMENT FINANCE</u>	<u>225.60</u>	KYOCERA CS 5054CI COPIER	546-582-457 MAINT & SERVICE CONTRACTS	122.10
			SERIAL#W9S1Z00861 CONTRACT	558-435-457 OFFICE EQUIPMENT/COPY MACHIN	103.50
			PAYMENT		
<u>0094804</u>	<u>[9649] VAN ZANDT COUNSELING, LLC</u>	<u>2,170.00</u>	JUV PROB/DEC 25	546-582-402 MH COUNSELING SERVICES	2170.00
<u>0094805</u>	<u>[7841] VERIZON WIRELESS</u>	<u>88.78</u>	JUVENILE PROB	546-582-420 TELEPHONE/INTERNET	88.78
	Total for Check Run:	<u>9,328.68</u>			