

**Van Zandt County, Texas**  
**FIN CLEAR**  
**VZC A/P Detail Check Register for Check Date 6/12/2026**

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096425</u>	<u>[12881] ADAMEK PROFESSIONAL</u>	<u>1,365.00</u>	JUV PROB	546-582-402 MH COUNSELING SERVICES	1365.00
<u>0096426</u>	<u>[10084] ART PRINTING OF TEXAS</u>	<u>79.98</u>	JUV PROB	546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES	39.99 39.99
<u>0096427</u>	<u>[99] ATMOS ENERGY</u>	<u>183.27</u>	Invoices 3037032539/0626, 3041264012/0626	010-510-441 GAS 024-624-441 GAS	89.62 93.65
<u>0096428</u>	<u>[1856] BUDGET BUSINESS SYSTEMS</u>	<u>219.14</u>	JUV PROB	546-582-310 OFFICE SUPPLIES 546-587-310 OPERATING SUPPLIES 558-435-310 OFFICE SUPPLIES	73.04 73.05 73.05
<u>0096429</u>	<u>[12281] EAST TEXAS OUTPATIENT PLLC</u>	<u>255.00</u>	JUV PROB	546-587-495 MISCELLANEOUS	255.00
<u>0096430</u>	<u>[17026] GARCIA, MARCO</u>	<u>30.65</u>	MEAL REIMB	546-587-428 TRAVEL	30.65
<u>0096431</u>	<u>[013188] GOLD STAR FOODS INC.</u>	<u>21.45</u>	Invoices 3247972, 3251850	546-587-310 OPERATING SUPPLIES	21.45
<u>0096432</u>	<u>[15973] GRISHAM, ANTHONY</u>	<u>82.01</u>	MEAL REIMB	546-587-428 TRAVEL	82.01
<u>0096433</u>	<u>[5831] HANDLE WITH CARE-BEHAVIOR</u>	<u>1,825.00</u>	JUV PROB	546-582-427 TRAINING 546-582-428 TRAVEL 546-587-427 TRAINING	892.50 229.39 703.11
<u>0096434</u>	<u>[10525] HARVEY, DORTHY L.</u>	<u>80.00</u>	CPR/ JUV PROB	546-587-495 MISCELLANEOUS	80.00
<u>0096435</u>	<u>[11182] LABATT FOOD SERVICE LLC</u>	<u>742.97</u>	FOOD/ JUV PROB	546-587-310 OPERATING SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	16.20 427.12 299.65
<u>0096436</u>	<u>[11333] PERRITT, CHARLES J</u>	<u>1,590.00</u>	JUV PROB/ MAY 2026	558-435-402 PROBATION EXTERNAL CONTRACTS	1590.00
<u>0096437</u>	<u>[11189] RECOVERY MONITORING</u>	<u>217.00</u>	ADULT PROB	541-570-408 CONTRACT SERVICES	217.00
<u>0096438</u>	<u>[13772] REDCON CONSTRUCTION</u>	<u>100.00</u>	5438	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	100.00
<u>0096439</u>	<u>[8677] REDWOOD TOXICOLOGY</u>	<u>386.83</u>	Invoices 01998220265, 876498	541-570-408 CONTRACT SERVICES 552-582-310 DRUG TEST SUPPLIES - ETCOG	51.50 335.33
<u>0096440</u>	<u>[13786] RITE OF PASSAGE, INC.</u>	<u>8,850.00</u>	JUV PROB	547-581-411 RESIDENTIAL SRVS - R REIMBUR	8850.00
<u>0096441</u>	<u>[8453] SAVAGE, DAVID</u>	<u>25.00</u>	JUV PROB	546-587-495 MISCELLANEOUS	25.00
<u>0096442</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>93.00</u>	JUV PROB	546-587-333 RESIDENTIAL FOOD	93.00
<u>0096443</u>	<u>[13254] SUMMIT FIRE &amp; SECURITY LLC</u>	<u>370.45</u>	JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	370.45
<u>0096444</u>	<u>[9860] TDCJ CASHIER'S OFFICE</u>	<u>337.31</u>	REIMBURSE BASIC SUPERVISION INSURANCE	540-570-202 GROUP INSURANCE	337.31
<u>0096445</u>	<u>[2027] TEXAS ASSOCIATION OF COUNTIES -</u>	<u>2,000.00</u>	LIABILITY CONTRIBUTION/CAS- 2343-20250701-1	546-582-482 AUTO INSURANCE	2000.00
<u>0096446</u>	<u>[4881] TRINITY VALLEY ELECTRIC COOP.,</u>	<u>246.05</u>	TOWER/288192001	010-513-440 ELECTRICITY FOR TOWERS	246.05

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<u>0096447</u>	<u>[9649] VAN ZANDT COUNSELING, LLC</u>	<u>2,765.00</u>	JUV PROB	546-582-402 MH COUNSELING SERVICES	2765.00
<u>0096448</u>	<u>[143] WALLACE &amp; MURRAY INSURANCE</u>	<u>3,537.00</u>	ANNUAL VEHICLE INSURANCE	541-570-429 FURNISHED TRAVEL	3537.00
<u>0096449</u>	<u>[9727] WOOD COUNTY ELECTRIC</u>	<u>484.15</u>	Invoices 718894001/0626, 718894002/0626, 718894003/0626	010-510-440 ELECTRICITY 024-624-440 ELECTRICITY	305.43 178.72
<b>Total for Check Run:</b>		<b>25,886.26</b>			