

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 6/18/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0096584</u>	<u>[37] ANDREWS CENTER - TYLER</u>	<u>3,832.90</u>	JUV PROB/ MAY 2026	558-435-402 PROBATION EXTERNAL CONTRACTS	3832.90
<u>0096585</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>65.16</u>	BREAD/ JUV PROB	546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	26.90 38.26
<u>0096586</u>	<u>[13308] BLUE TRITON BRANDS INC.</u>	<u>113.92</u>	ADULT PROB	540-570-310 SUPPLIES	113.92
<u>0096587</u>	<u>[8456] CHARM-TEX</u>	<u>57.90</u>	JUV PROB	546-587-310 OPERATING SUPPLIES	57.90
<u>0096588</u>	<u>[12343] FRED C JAECKS JR.</u>	<u>75.00</u>	ADULT PROB	541-570-408 CONTRACT SERVICES	75.00
<u>0096589</u>	<u>[11182] LABATT FOOD SERVICE LLC</u>	<u>1,168.05</u>	FOOD/ JUV PROB	546-587-310 OPERATING SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	155.29 594.75 418.01
<u>0096590</u>	<u>[10759] LOFTIN EQUIPMENT COMPANY</u>	<u>646.28</u>	JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	646.28
<u>0096591</u>	<u>[16065] MCKELLAR, JUSTIN</u>	<u>164.26</u>	MILEAGE MEAL REIMB	546-582-428 TRAVEL 546-587-428 TRAVEL	82.13 82.13
<u>0096592</u>	<u>[9404] PITNEY BOWES GLOBAL FINANCIAL</u>	<u>28.55</u>	ADULT PROB/0016519085	541-570-572 EQUIPMENT	28.55
<u>0096593</u>	<u>[12637] SAM HOUSTON STATE UNIVERSITY</u>	<u>395.00</u>	PIO COURSE JULY20-22	591-551-427 TRAINING	395.00
<u>0096594</u>	<u>[12899] SECURE SHREDDING AND</u>	<u>81.00</u>	ADULT PROB	541-570-419 PROFESSIONAL FEES	81.00
<u>0096595</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>93.00</u>	FOOD/ JUV PROB	546-587-333 RESIDENTIAL FOOD	93.00
<u>0096596</u>	<u>[4881] TRINITY VALLEY ELECTRIC COOP.,</u>	<u>244.15</u>	PCT2 ACCT# 3991001,1002 & 1003	022-622-440 ELECTRICITY	244.15
<u>0096597</u>	<u>[9727] WOOD COUNTY ELECTRIC</u>	<u>237.96</u>	TOWER/718894004	010-513-440 ELECTRICITY FOR TOWERS	237.96
Total for Check Run:		<u>7,203.13</u>			