

**Van Zandt County, Texas**  
**FIN CLEAR**  
**VZC A/P Detail Check Register for Check Date 3/20/2026**

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095557</u>	<u>[1013188] GOLD STAR FOODS INC.</u>	<u>32.90</u>	FOOD/ JUV PROB	546-587-310 OPERATING SUPPLIES	32.90
<u>0095554</u>	<u>[11018] CJ INNOVATIONS</u>	<u>1,845.00</u>	Invoices PO27610, PO276704, PO276711	546-587-550 IMPROVEMENTS TO BLD & GROUND	1845.00
<u>0095558</u>	<u>[11182] LABATT FOOD SERVICE LLC</u>	<u>1,310.12</u>	FOOD/ JUV PROB	546-587-310 OPERATING SUPPLIES 546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	169.10 673.06 467.96
<u>0095559</u>	<u>[11189] RECOVERY MONITORING</u>	<u>196.00</u>	ADULT PROB	541-570-408 CONTRACT SERVICES	196.00
<u>0095549</u>	<u>[11520] ALL PRO PEST CONTROL</u>	<u>100.00</u>	JUV PROB	546-587-450 REPAIR & MAINT BLDGS.	100.00
<u>0095556</u>	<u>[12343] FRED C JAECKS JR.</u>	<u>110.00</u>	ADULT PROB	541-570-408 CONTRACT SERVICES	110.00
<u>0095551</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>146.91</u>	Invoices 84176490002255, 84176490002332	546-587-333 RESIDENTIAL FOOD 546-587-334 RESIDENTIAL DINNER/SNACK	83.19 63.72
<u>0095561</u>	<u>[12899] SECURE SHREDDING AND</u>	<u>75.00</u>	ADULT PROB	541-570-419 PROFESSIONAL FEES	75.00
<u>0095563</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>166.62</u>	Invoices 352855, 354131	546-587-333 RESIDENTIAL FOOD	166.62
<u>0095564</u>	<u>[13254] SUMMIT FIRE &amp; SECURITY LLC</u>	<u>525.00</u>	JUV PROB	546-587-550 IMPROVEMENTS TO BLD & GROUND	525.00
<u>0095552</u>	<u>[13308] BLUE TRITON BRANDS INC.</u>	<u>105.92</u>	WATER/ ADULT PROBATION	540-570-310 SUPPLIES	105.92
<u>0095562</u>	<u>[234] SOUTHWESTERN ELECTRIC POWER</u>	<u>1,219.64</u>	JUV PROB/96322626001	010-510-440 ELECTRICITY	1219.64
<u>0095550</u>	<u>[37] ANDREWS CENTER - TYLER</u>	<u>3,832.90</u>	JUV PROB/ FEB 2026	558-435-402 PROBATION EXTERNAL CONTRACTS	3832.90
<u>0095566</u>	<u>[4881] TRINITY VALLEY ELECTRIC COOP.,</u>	<u>182.81</u>	PCT2 ACCT# 3991001,1002 & 1003	022-622-440 ELECTRICITY	182.81
<u>0095553</u>	<u>[8456] CHARM-TEX</u>	<u>86.66</u>	JUV PROB	546-587-310 OPERATING SUPPLIES	86.66
<u>0095555</u>	<u>[8468] EHC ASSOCIATES, INC.</u>	<u>2,151.25</u>	Invoices 15383, 15393, 15455, 15481	541-570-310 SUPPLIES/OPERATIONS	2151.25
<u>0095560</u>	<u>[8677] REDWOOD TOXICOLOGY</u>	<u>537.52</u>	Invoices 01998220262, 870713	541-570-310 SUPPLIES/OPERATIONS 541-570-408 CONTRACT SERVICES	408.77 128.75
<u>0095567</u>	<u>[9727] WOOD COUNTY ELECTRIC</u>	<u>203.03</u>	TOWER/718894004	010-513-440 ELECTRICITY FOR TOWERS	203.03
<u>0095565</u>	<u>[9860] TDCJ CASHIER'S OFFICE</u>	<u>337.31</u>	REIMBURSE BASIC SUPERVISION INSURANCE	540-570-202 GROUP INSURANCE	337.31
<b>Total for Check Run:</b>		<b><u>13,164.59</u></b>			