Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date12/12/2025

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0094543	[12058] ABLES-LAND /#58674 AD.PROB	99.98	Invoices 514096-0, 514419-0	541-570-310 SUPPLIES/OPERATIONS	99.98
0094544	[11520] ALL PRO PEST CONTROL	100.00	JUV PROBATION	546-587-450 REPAIR & MAINT BLDGS.	100.00
0094545	[99] ATMOS ENERGY	184.74	Invoices 3037032539/1225, 3041264012/1225	010-510-441 GAS	92.37
				024-624-441 GAS	92.37
0094546	[1856] BUDGET BUSINESS SYSTEMS	309.45	JUV PROBATION	546-582-310 OFFICE SUPPLIES	103.15
				546-587-310 OPERATING SUPPLIES	103.15
				558-435-310 OFFICE SUPPLIES	103.15
0094547	[128] CENTERPOINT ENERGY ENTEX	61.66	JP3/WP	010-510-441 GAS	61.66
0094548	[10911] PEOPLES	1,455.20	Invoices 0010593701/1225, 0011012562/1225	010-503-420 TELEPHONE (FAX)	1455.20
0094549	[7552] PITNEY BOWES BANK INC.	129.66	ADULT PROBATION	541-570-310 SUPPLIES/OPERATIONS	129.66
0094550	[13164] POINT BROADBAND FIBER	856.37	#103873/CRT HSE	010-503-420 TELEPHONE (FAX)	856.37
0094551	[11189] RECOVERY MONITORING	210.00	ADULT PROBATION	541-570-408 CONTRACT SERVICES	210.00
0094552	[13104] STAR SUPPLY, LLC	92.00	JUV PROBATION	546-587-333 RESIDENTIAL FOOD	92.00
0094553	[8935] THOMASON, WILLIAM O. , PH.D	550.00	JUV PROBATION	546-582-408 POLYGRAPH/PSYCH SERVICES	550.00
0094554	[4881] TRINITY VALLEY ELECTRIC COOP.,	333.14	Invoices 185/1225, 288192001/1125	010-513-440 ELECTRICITY FOR TOWERS	239.14
				022-622-440 ELECTRICITY	94.00

Total for Check Run: 4,382.20