

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 2/20/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095247</u>	<u>[11520] ALL PRO PEST CONTROL</u>	<u>100.00</u>	JUV PROB	546-587-450 REPAIR & MAINT BLDGS.	100.00
<u>0095248</u>	<u>[013188] GOLD STAR FOODS INC.</u>	<u>16.45</u>	JUV PROB	546-587-310 OPERATING SUPPLIES	16.45
<u>0095249</u>	<u>[15918] MCKNIGHT, STEPHANIE</u>	<u>443.60</u>	CONF. MILEAGE & PER DIEM	010-462-427 TRAINING	443.60
<u>0095250</u>	<u>[13164] POINT BROADBAND FIBER</u>	<u>84.00</u>	PCT # 3/ 390099835	010-503-420 TELEPHONE (FAX)	84.00
<u>0095251</u>	<u>[11189] RECOVERY MONITORING</u>	<u>217.00</u>	ADULT PROBATION	541-570-408 CONTRACT SERVICES	217.00
<u>0095252</u>	<u>[13772] REDCON CONSTRUCTION</u>	<u>20.00</u>	REF# 5347	546-202-100 ACCOUNTS PAYABLE-RESTITUTION	20.00
<u>0095253</u>	<u>[13786] RITE OF PASSAGE, INC.</u>	<u>18,490.00</u>	Invoices I-50762, I-51811	547-581-411 RESIDENTIAL SRVS - R REIMBUR	18490.00
<u>0095254</u>	<u>[15727] SOULES, MORGAN</u>	<u>436.80</u>	CONF MILEAGE & PER DIEM	010-461-427 TRAINING	436.80
<u>0095255</u>	<u>[234] SOUTHWESTERN ELECTRIC POWER</u>	<u>1,619.68</u>	JUV PROB/96322626001	010-510-440 ELECTRICITY	1619.68
<u>0095256</u>	<u>[13104] STAR SUPPLY, LLC</u>	<u>66.50</u>	JUV PROB	546-587-333 RESIDENTIAL FOOD	66.50
<u>0095257</u>	<u>[4881] TRINITY VALLEY ELECTRIC COOP.,</u>	<u>181.45</u>	PCT2 ACCT# 3991001,1002 & 1003	022-622-440 ELECTRICITY	181.45
<u>0095258</u>	<u>[257] VAN VOL. FIRE DEPT.</u>	<u>792.53</u>	MONTHLY/ FEB	010-410-471 FIRE DEPARTMENT FEE	792.53
Total for Check Run:		<u>22,468.01</u>			